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Willie Lewis Brown, Jr.
Mayor

Contract Compliance
Dispute Resolution/Fair Housing
Minority/Women/Local Business Enterprise
Lesbian Gay Bisexual Transgender & HIV Discrimination

Marivic S. Bamba
Executive Director

**1997-1999 INVESTIGATION INTO
MINORITY/WOMAN BUSINESS PARTICIPATION
IN CITY CONTRACTING**

**QUARTERLY REPORT TO THE MAYOR AND THE
BOARD OF SUPERVISORS ON CHAPTER 12D OF
THE SAN FRANCISCO ADMINISTRATIVE CODE**

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Marivic S. Bamba,
Executive Director

June 1, 1999



QUARTERLY REPORT

- I. SAN FRANCISCO ADMINISTRATIVE CODE CHAPTER 12D OVERVIEW**
- II. UPDATE ON THE IMPLEMENTATION OF THE CITYWIDE DIVERSITY TRACKING SYSTEM**
- III. CITYWIDE UTILIZATION OF CERTIFIED FIRMS**
 - A. AVAILABILITY OF CERTIFIED MBEs, WBEs AND LBEs BY CONTRACTING CATEGORY WITHIN THE SAN FRANCISCO MARKETPLACE**
 - B. UTILIZATION OF CERTIFIED MBEs AND WBEs AS PRIME CONTRACTORS**
 - C. UTILIZATION OF CERTIFIED MBEs AND WBEs AS SUB CONTRACTORS**
- IV. EVALUATION OF DEPARTMENTAL PERFORMANCE IN IMPLEMENTATION OF CHAPTER 12D**
 - A. UTILIZATION OF CERTIFIED FIRMS AS PRIME CONTRACTORS BY DEPARTMENT**
 - B. DEPARTMENTAL COMPLIANCE WITH REQUIREMENTS OF THE CITYWIDE DIVERSITY TRACKING SYSTEM**
- V. RECOMMENDATIONS**

I. SAN FRANCISCO ADMINISTRATIVE CODE CHAPTER 12D OVERVIEW

In addition to implementing the City's MBE/WBE/LBE program, the HRC is required to issue annual and quarterly reports analyzing the City's progress in eradicating discrimination in contracting under SFAC Chapter 12D.A.6.A(1).

To evaluate the effectiveness of this program, the HRC is required to generate data regarding the availability and utilization of MBEs, WBEs and LBEs in City contracting under SFAC Chapter 12D.A.6.B(3). These reporting obligations are fulfilled in Appendices 1-2 of this report.

Additionally, the Director is required to evaluate departmental performance and progress in effectuating the requirements of the MBE/WBE/LBE ordinance under SFAC Chapter 12D.A.18(A). These reporting obligations are fulfilled in Appendices 3-4 of this report.

II. UPDATE ON THE ENHANCEMENT OF THE CITYWIDE DIVERSITY TRACKING SYSTEM

As reported in the Human Rights Commission's first annual report, the new Citywide Diversity Tracking System provides the Human Rights Commission and the Controller's Office contracting data about vendors, contractors and subcontractors who were awarded contracts by departments and received City dollars.

Implementation of the System has been scheduled in two phases. The first phase targeted the City departments where the majority of contracting activity occurs. The second phase targets the remaining City departments. Implementation of the second phase will begin in the first week of July, 1999.

The following is a list of the eight major contracting departments included in this report: 1) Department of Public Works, 2) Public Utilities Commission, 3) Airport Commission, 4) Port, 5) Parking & Traffic Commission, 6) Department of Public Transportation, including Municipal Railway, 7) Department of Telecommunications and Information Services and 8) Purchasing.

Designees from each of those eight departments were trained at the end of January, 1999 to input the required contracting data into the new system. On February 1, 1999, the Citywide Diversity Tracking System became available for departmental use.

For purposes of this first quarterly report, the data set consists of all contracting information departments have input since departmental training on the Citywide Diversity Tracking System on January 29, 1999, covering the calendar years January 1, 1997 to May 21, 1999 when DTIS staff extracted all of the data contained in the Citywide Diversity Tracking System.

Additionally, this quarterly report contains updated purchasing data. The Purchasing Department handles various types of procurement activities for the City and County. Recently, City staff from the DTIS and Purchasing completed a process to summarize Citywide purchasing in terms of dollars paid to contractors by ethnicity and gender.

This enhancement to the Citywide Diversity Tracking System was implemented at the end of April, 1999. Departmental staff were trained on this enhancement during the first week of May, 1999, thus enabling the Human Rights Commission to include data on the utilization of MBEs, WBEs and LBEs on Purchasing contracts in this quarterly report.

III. CITYWIDE UTILIZATION OF CERTIFIED FIRMS

Under a fair and equitable system of awarding contracts, the proportion of contract dollars awarded to MBEs/WBEs should equal the proportion of MBEs/WBEs available in the relevant market area.

The first step in the evaluation of the City's efforts to ensure a fair and equitable system of awarding contracts is a determination of the extent to which certified MBEs and WBEs are available to work on City projects. The second step consists of an analysis of whether certified firms are utilized to the extent the firms are available.

A. AVAILABILITY OF CERTIFIED MBE, WBE AND LBE FIRMS BY CONTRACTING CATEGORY WITHIN THE SAN FRANCISCO MARKETPLACE

A business is available for utilization if it is "ready, willing and able" to provide a good or service to the City. To determine availability, the Purchasing Department's vendor lists were analyzed by 1) Ethnicity and Gender categories relative to the firm's Human Rights Commission certification status and 2) Industry category to determine availability.

1) Ethnicity and Gender Categories

The vendors were identified by gender and pursuant to the ethnicity categories listed in San Francisco Administrative Code Chapter 12D:

- 1) "African American"; 2) "Asian American"; 3) "Latino Americans";
- 4) "Arab Americans"; and 5) "Native American."

As reported in the March 1, 1999 annual report, Arab Americans, who were recently added as of November, 1998 to the 12D Ordinance, were not included as a separate ethnicity category in this report because their availability as business enterprises was still being determined and verified through the Human Rights Commission certification process. Since then, approximately 30 Arab American owned businesses have requested certification. None have been utilized on the prime contracting level. Similarly, some Native American business enterprises have been certified, but not utilized to the extent they are available, as noted in the attached charts.

2) Industry Category

The Industry categories were identified pursuant to the following categories contained in Chapter 12D: 1) Construction; 2) Architecture and Engineering; 3) Professional Services; 4) Purchasing; and 5) Telecommunications.

Availability data by gender and ethnicity is contained in Column 4 of the Disparity Analysis Tables contained in Appendix 1.

B. UTILIZATION OF CERTIFIED MBEs AND WBEs BY ETHNICITY, GENDER AND INDUSTRY CONTRACTING CATEGORY ON THE PRIME CONTRACTING LEVEL

For purposes of this study, utilization was viewed in terms of actual City dollars awarded and paid to contractors by ethnicity and gender in specific industries over the time period January 1, 1996 through December 31, 1998.

The following details the results of the disparity analysis on the prime contracting level on an industry category basis:

1. Construction

Certified African American, Asian American, Latino American and Woman owned firms were all underutilized on City construction projects. As a result, certified African American firms lost \$ 66,757,560, certified Asian American firms lost \$ 120,107,173, certified Latino American owned firms lost \$ 45,005,117, and certified Woman owned firms lost \$ 29,001,622.

Only non-certified businesses were overutilized as prime contractors on City construction projects. Non-certified firms earned \$ 276,274,339 more than anticipated given their availability.

For further detail regarding utilization of Certified Construction Firms on the prime contracting level, see Appendix 1.

2. Architecture and Engineering

Certified African American, Asian American, Latino American and Woman owned firms were all underutilized on City Architecture and Engineering projects. As a result, certified African American firms lost \$ 1,663,161, certified Asian American firms lost \$ 6,182,682, certified Latino American firms lost \$ 1,166,544, and certified Woman owned firms lost \$ 3,063,442.

Only non-certified businesses were overutilized as prime contractors on City Architecture and Engineering projects. Non-certified firms earned \$15,001,074 more than anticipated given their availability.

For further detail regarding utilization of Certified Architecture and Engineering firms on the prime contracting level, see Appendix 1.

3. Professional Services

Certified African American, Asian American, Latino American and Woman owned firms were all underutilized on City Professional Services projects. As a result, certified African American firms lost \$ 5,247,698, certified Asian American firms lost \$ 10,924,251, certified Latino American firms lost \$ 3,259,153, and certified Woman owned firms lost \$ 11,526,184.

Only non-certified businesses were overutilized as prime contractors on City Professional Services projects. Non-certified firms earned \$18,125,058 more than anticipated given their availability.

For further detail regarding utilization of Certified Professional Services firms on the prime contracting level, see Appendix 1.

4. Purchasing

Certified African American, Asian American, Latino American and Woman owned firms were all underutilized on City Purchasing projects. As a result, certified African American firms lost \$97,705,309, certified Asian American firms lost \$ 199,941,126, certified Latino American firms lost \$87,028,796, and certified Woman owned firms lost \$ 45,109,143.

Only non-certified businesses were overutilized as prime contractors on City Purchasing contracts. Non-certified businesses earned \$501,051,590 more than anticipated given their availability.

For further detail regarding utilization of Certified firms on Purchasing contracts on the prime contracting level, see Appendix 1.

5. Telecommunications

Certified African American, Asian American, Latino American and Woman owned firms were all underutilized on City Telecommunications projects. As a result, certified African American firms lost \$1,404,506, certified Asian American firms lost \$ 468,169, certified Latino American firms lost \$468,169, and certified Woman owned firms lost \$ 458,169.

Only non-certified businesses were overutilized as prime contractors on City Telecommunications contracts. Non-certified businesses earned \$ 3,127,181 more than anticipated given their availability.

For further detail regarding utilization of Certified firms on Tele-

communications contracts on the prime contracting level, see Appendix 1.

**C. UTILIZATION OF CERTIFIED MBEs AND WBEs BY ETHNICITY,
GENDER AND INDUSTRY CONTRACTING CATEGORY ON THE
SUBCONTRACTING LEVEL**

Appendix 2 details the results of the disparity analysis on the subcontracting level on an industry category basis. The only industry for which there is no subcontracting data available is Telecommunications.

**IV. EVALUATION OF DEPARTMENTAL PERFORMANCE IN
IMPLEMENTATION OF CHAPTER 12D**

**A. UTILIZATION OF CERTIFIED FIRMS AS PRIME CONTRACTORS BY
DEPARTMENT**

For tables demonstrating departmental utilization of certified firms as prime contractors on City projects, see Appendix 3.

**B. DEPARTMENTAL COMPLIANCE WITH REQUIREMENTS OF THE
CITYWIDE DIVERSITY TRACKING SYSTEM**

The Department's inability to collect and enter complete contracting data continues to pose a hindrance to adequate evaluation of the City's contracting activities. Therefore, as in the March report, departmental inattention and resistance to the System continue to pose problems in the reporting process.

For example, both the Airport and DPT-MUNI have major roles as contract awarding authorities for the City and County. The Airport, however reports only 35 Construction contracts and 1 Architecture and Engineering contract for the time period January 1, 1997- May 21, 1999. Similarly, DPT-MUNI reports 6 Construction contracts and no Architecture and Engineering contracts for the same time period. It is important to note that all of the departments have the on-line ability to review and evaluate the contracts they have entered via the System.

For a complete analysis of the extent to which departments have complied with the requirements of the System, see Appendix 4.

V. RECOMMENDATIONS

In the Human Rights Commission's Annual Report to the Mayor and the Board of Supervisors on Chapter 12 D of the San Francisco Administrative Code (the MBE/WBE/LBE Utilization Ordinance-IV) issued March 1, 1999, the Commission requested that the Board of Supervisors adopt the following recommendation:

VI. PROPOSED AMENDMENTS

Given that Chapter 12D was recently amended and adopted by the Board of Supervisors, the proposed amendments are related to administrative processes rather than legislative revisions.

Based upon the Human Rights Commission's need to have a Tracking System that is fully supported and maintained in a manner sufficient to complete the time/date disparity evaluation, it is recommended that funds be allocated to sustain the system.

The Human Rights Commission recommends that the City Awarding Departments shall provide an updated action plan within 30 days upon the Supervisor's review of this Annual Report. The Department Heads shall work closely with HRC staff to ensure that the HRC's Citywide Diversity Tracking System is implemented effectively.

The proposed plan will consist of the following:

- *Complete Strategic Plan*
- *Detailed Allocation of Resources related to implementation of the Tracking System and identify:*
 - *Budget Allocation*
 - *Assigned Staff*
 - *Non-Personal Expense*

It is critical for Department Heads to play an integral role in the implementation and review of both the Strategic Plan and the 12D Ordinance. HRC also recommends that the Strategic Plan be presented formally to the Mayor and Board of Supervisors.

Chapter 12D.A.18.(C) provides that the Board of Supervisors “shall act upon the Commission’s recommendations by the third Board meeting of May in each fiscal year subject to this Ordinance.”

To date, the Board has not yet acted on this recommendation. In order to ensure departmental compliance with the Citywide Diversity Tracking System, it is important that the Board act upon this recommendation as soon as possible.

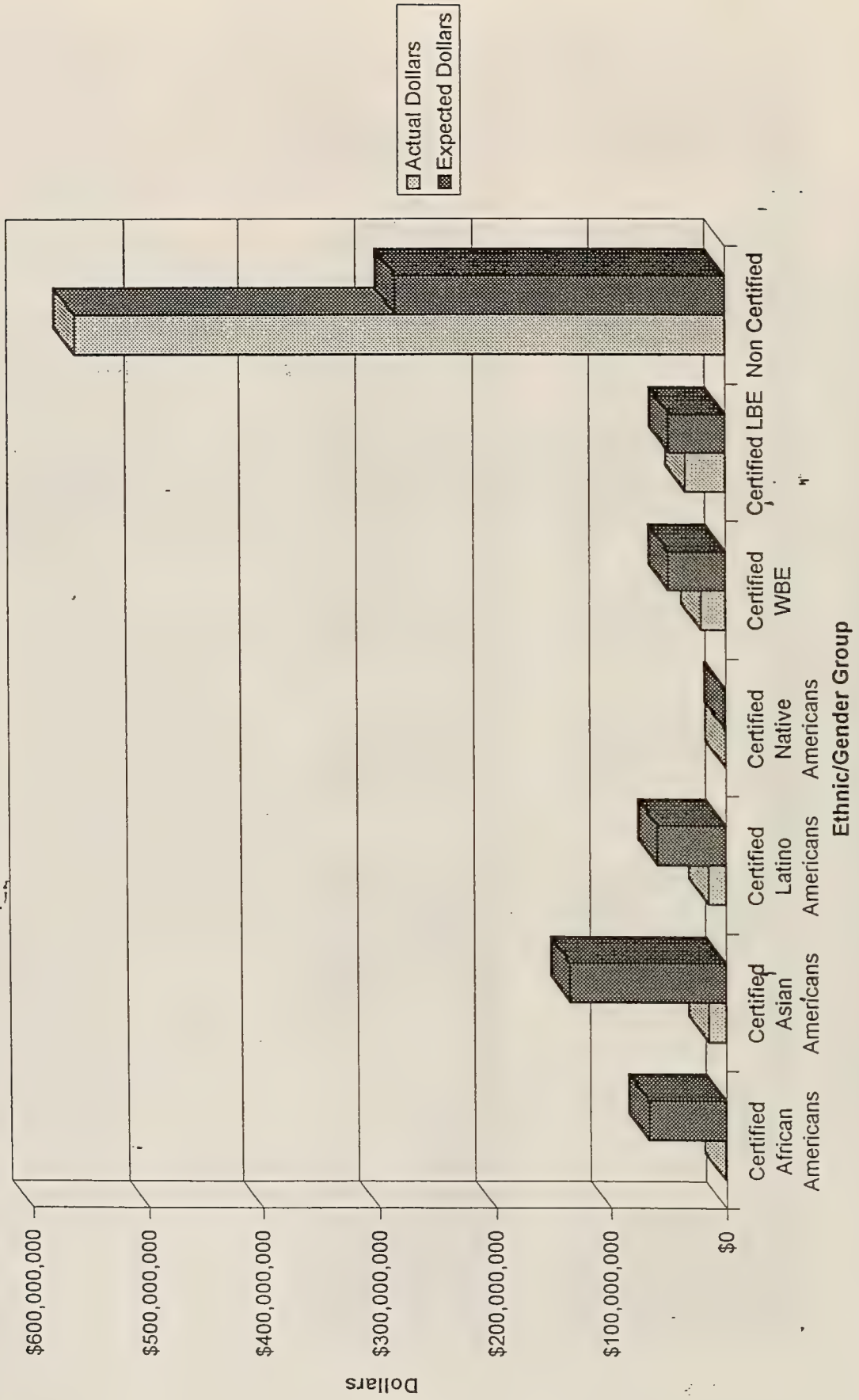
Disparity Analysis - Construction Prime Contracts

Calendar years: 1997-1999

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
Ethnicity	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified African Americans	\$925,778	0.14%	10.51%	\$67,683,338	-\$66,757,560	0.01
Certified Asian Americans	\$14,499,016	2.25%	20.90%	\$134,606,189	-\$120,107,173	0.11
Certified Latino Americans	\$14,312,865	2.22%	9.21%	\$59,317,981	-\$45,005,117	0.24
Certified Native Americans	\$0	0.00%	0.12%	\$760,487	-\$760,487	0.00
Certified WBE	\$20,430,030	3.17%	7.67%	\$49,431,651	-\$29,001,622	0.41
Certified LBE	\$34,028,783	5.28%	7.56%	\$48,671,164	-\$14,642,381	0.70
Non Certified	\$559,935,969	86.93%	44.04%	\$283,661,629	\$276,274,339	1.97
TOTAL	\$644,132,440	100.00%	100.00%	\$644,132,440		

Minority and Gender	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified Minority Females	\$1,591,549	0.25%	5.19%	\$33,461,425	-\$31,869,876	0.05
Certified Minority Males	\$28,146,110	4.37%	35.54%	\$228,906,570	-\$200,760,460	0.12
Certified WBE	\$20,430,030	3.17%	7.67%	\$49,431,651	-\$29,001,622	0.41
Certified LBE	\$34,028,783	5.28%	7.56%	\$48,671,164	-\$14,642,381	0.70
Non Certified	\$559,935,969	86.93%	44.04%	\$283,661,629	\$276,274,339	1.97
TOTAL	\$644,132,440	100.00%	100.00%	\$644,132,440		

Disparity Analysis - Construction Prime Contracts



Disparity Analysis - Architecture and Engineering Prime Contracts

Calendar years: 1997-1999

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
Ethnicity	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified African Americans	\$0	0.00%	6.51%	\$1,633,161	-\$1,633,161	0.00
Certified Asian Americans	\$0	0.00%	24.65%	\$6,182,682	-\$6,182,682	0.00
Certified Latino Americans	\$0	0.00%	4.65%	\$1,166,544	-\$1,166,544	0.00
Certified Native Americans	\$0	0.00%	0.00%	\$0	\$0	----
Certified WBE	\$1,175,000	4.68%	16.90%	\$4,238,442	-\$3,063,442	0.28
Certified LBE	\$0	0.00%	11.78%	\$2,955,244	-\$2,955,244	0.00
Non Certified	\$23,905,691	95.32%	35.50%	\$8,904,618	\$15,001,074	2.68
TOTAL	\$25,080,691	100.00%	100.00%	\$25,080,691		

Minority and Gender	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified Minority Females	\$0	0.00%	8.53%	\$2,138,664	-\$2,138,664	0.00
Certified Minority Males	\$0	0.00%	27.29%	\$6,843,724	-\$6,843,724	0.00
Certified WBE	\$1,175,000	4.68%	16.90%	\$4,238,442	-\$3,063,442	0.28
Certified LBE	\$0	0.00%	11.78%	\$2,955,244	-\$2,955,244	0.00
Non Certified	\$23,905,691	95.32%	35.50%	\$8,904,618	\$15,001,074	2.68
TOTAL	\$25,080,691	100.00%	100.00%	\$25,080,691		

Disparity Analysis - Architecture and Engineering Prime Contracts



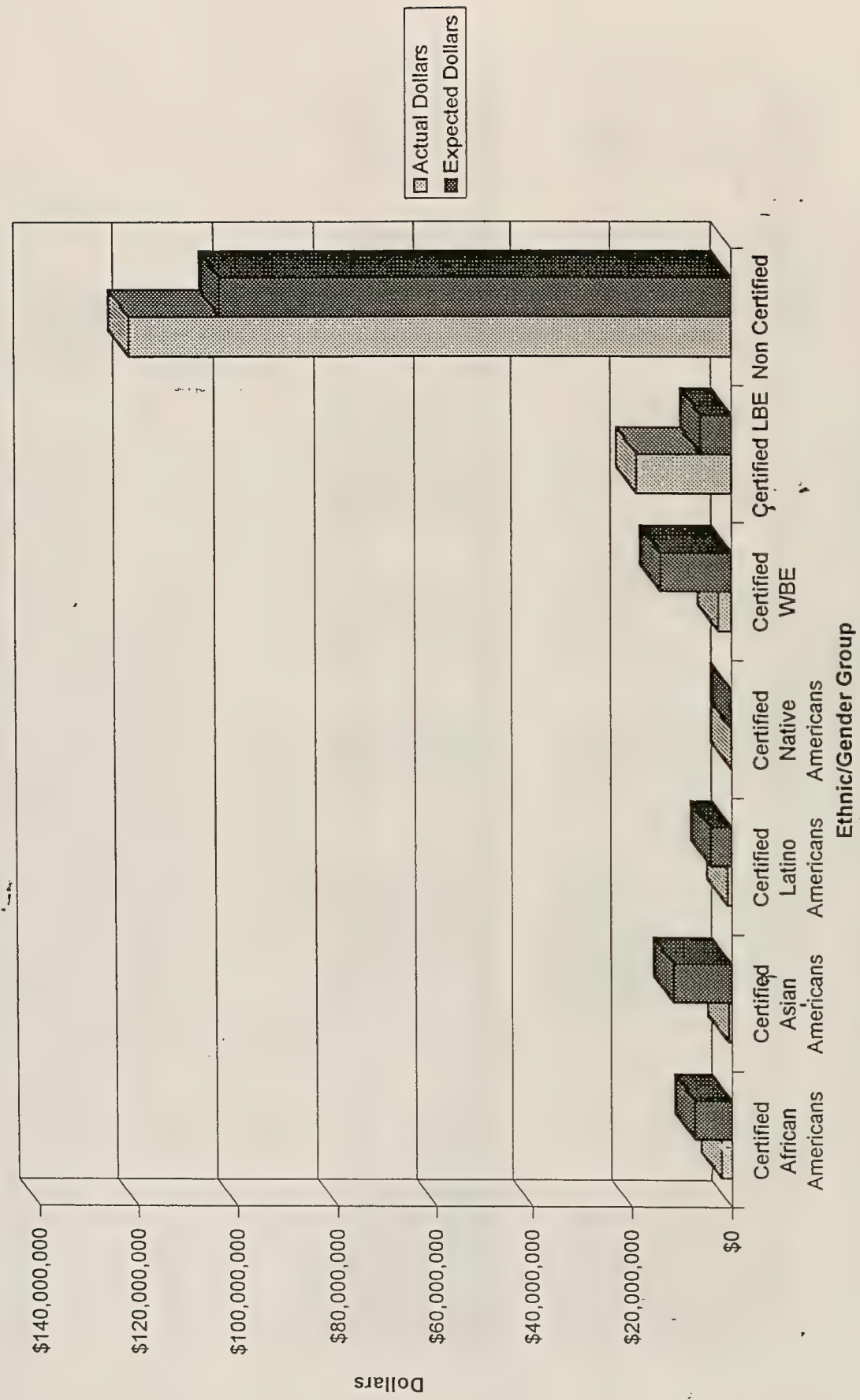
Disparity Analysis - Professional Services Prime Contracts

Calendar years: 1997-1999

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
Ethnicity	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified African Americans	\$2,006,201	1.38%	4.98%	\$7,253,899	-\$5,247,698	0.28
Certified Asian Americans	\$567,881	0.39%	7.89%	\$11,492,132	-\$10,924,251	0.05
Certified Latino Americans	\$816,071	0.56%	2.80%	\$4,075,224	-\$3,259,153	0.20
Certified Native Americans	\$0	0.00%	0.00%	\$0	\$0	----
Certified WBE	\$2,574,091	1.77%	9.68%	\$14,100,275	-\$11,526,184	0.18
Certified LBE	\$18,863,560	12.94%	4.14%	\$6,031,332	\$12,832,228	3.13
Non Certified	\$120,902,208	82.96%	70.53%	\$102,777,150	\$18,125,058	1.18
TOTAL	\$145,730,011	100.00%	100.00%	\$145,730,011		

Minority and Gender	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified Minority Females	\$433,023	0.30%	4.47%	\$6,520,358	-\$6,087,335	0.07
Certified Minority Males	\$2,957,129	2.03%	11.19%	\$16,300,896	-\$13,343,767	0.18
Certified WBE	\$2,574,091	1.77%	9.68%	\$14,100,275	-\$11,526,184	0.18
Certified LBE	\$18,863,560	12.94%	4.14%	\$6,031,332	\$12,832,228	3.13
Non Certified	\$120,902,208	82.96%	70.53%	\$102,777,150	\$18,125,058	1.18
TOTAL	\$145,730,011	100.00%	100.00%	\$145,730,011		

Disparity Analysis - Professional Services Prime Contracts



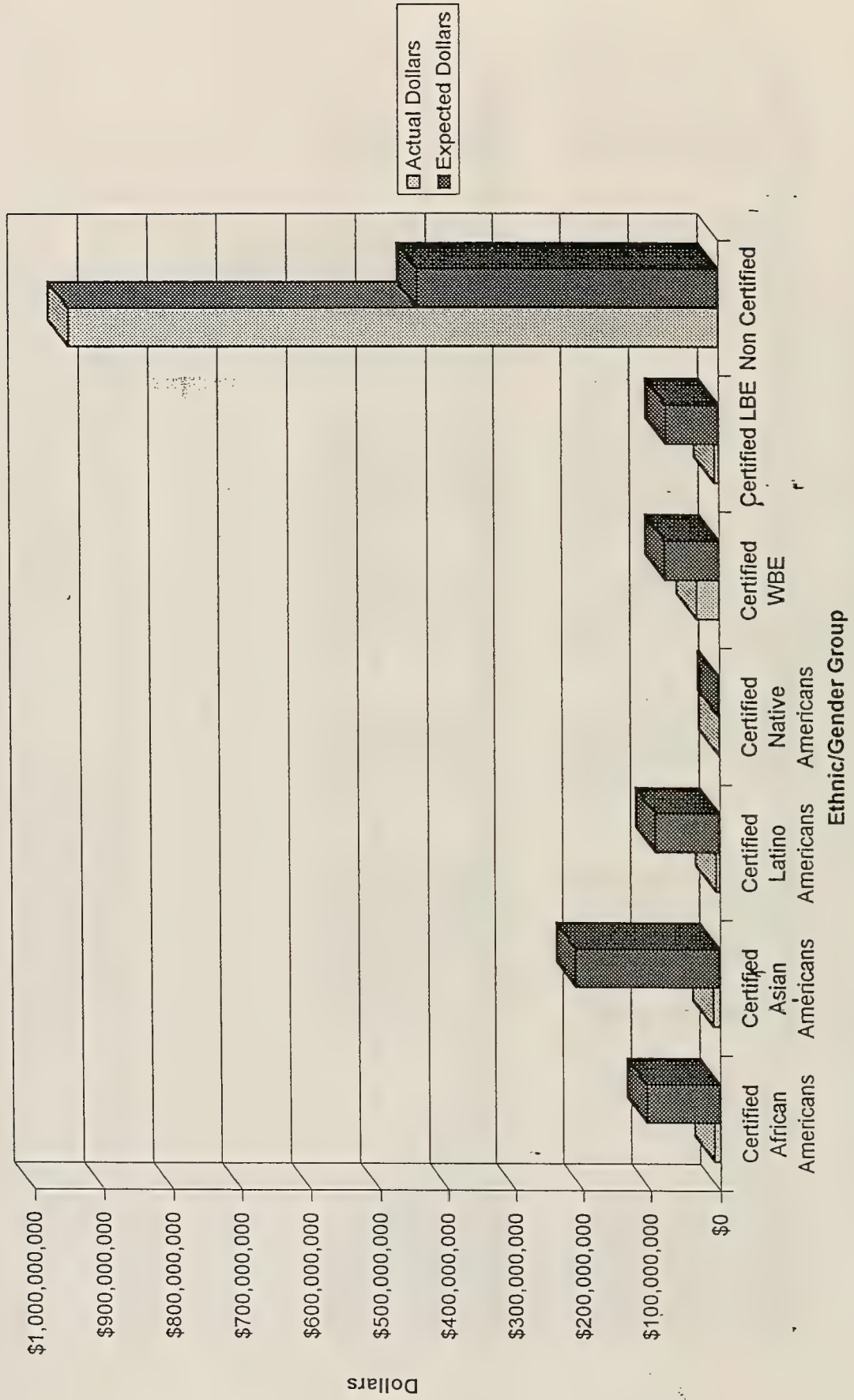
Disparity Analysis - Purchasing Prime Contracts

Calendar years: 1997-1999

Column 1	Column 2--	Column 3	Column 4	Column 5	Column 6	Column 7
Ethnicity	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified African Americans	\$7,792,293	0.78%	10.51%	\$105,497,602	-\$97,705,309	0.07
Certified Asian Americans	\$9,868,713	0.98%	20.90%	\$209,809,838	-\$199,941,126	0.05
Certified Latino Americans	\$5,429,777	0.54%	9.21%	\$92,458,573	-\$87,028,796	0.06
Certified Native Americans	\$0	0.00%	0.12%	\$1,185,366	-\$1,185,366	0.00
Certified WBE	\$31,939,667	3.18%	7.67%	\$77,048,811	-\$45,109,143	0.41
Certified LBE	\$5,781,595	0.58%	7.56%	\$75,863,444	-\$70,081,849	0.08
Non Certified	\$943,193,227	93.94%	44.04%	\$442,141,637	\$501,051,590	2.13
TOTAL	\$1,004,005,272	100.00%	100.00%	\$1,004,005,272		

Minority and Gender	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified Minority Females	\$8,246,613	0.82%	5.19%	\$52,156,118	-\$43,909,505	0.16
Certified Minority Males	\$14,844,170	1.48%	35.54%	\$356,795,262	-\$341,951,092	0.04
Certified WBE	\$31,939,667	3.18%	7.67%	\$77,048,811	-\$45,109,143	0.41
Certified LBE	\$5,781,595	0.58%	7.56%	\$75,863,444	-\$70,081,849	0.08
Non Certified	\$943,193,227	93.94%	44.04%	\$442,141,637	\$501,051,590	2.13
TOTAL	\$1,004,005,272	100.00%	100.00%	\$1,004,005,272		

Disparity Analysis - Purchasing Prime Contracts



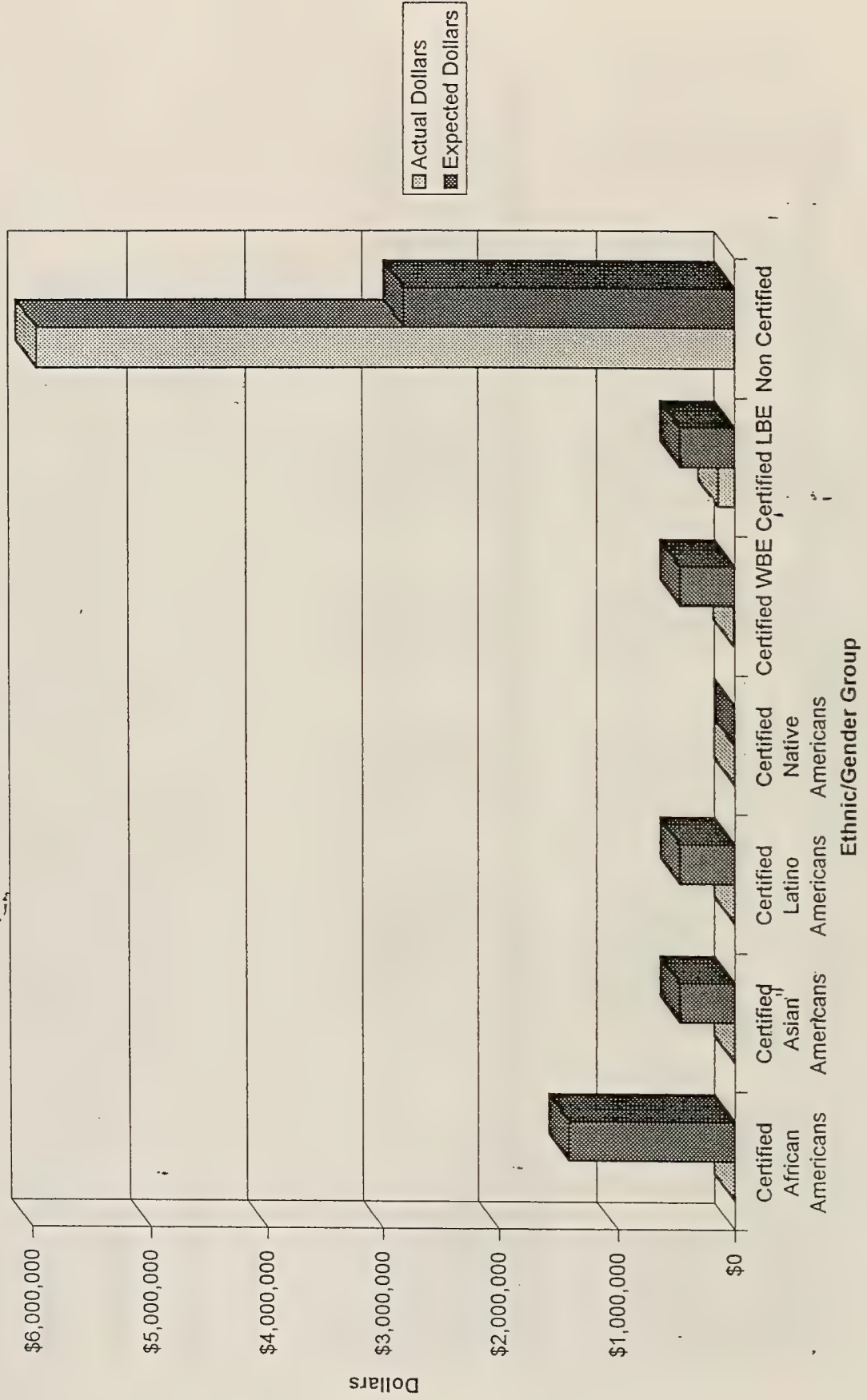
Disparity Analysis - Telecommunication Prime Contracts

Calendar years: 1997-1999

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
Ethnicity	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified African Americans	\$0	0.00%	23.08%	\$1,404,506	-\$1,404,506	0.00
Certified Asian Americans	\$0	0.00%	7.69%	\$468,169	-\$468,169	0.00
Certified Latino Americans	\$0	0.00%	7.69%	\$468,169	-\$468,169	0.00
Certified Native Americans	\$0	0.00%	0.00%	\$0	\$0	----
Certified WBE	\$10,000	0.16%	7.69%	\$468,169	-\$458,169	0.02
Certified LBE	\$140,000	2.30%	7.69%	\$468,169	-\$328,169	0.30
Non Certified	\$5,936,194	97.54%	46.15%	\$2,809,012	\$3,127,181	2.11
TOTAL	\$6,086,194	100.00%	100.00%	\$6,086,194		

Minority and Gender	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified Minority Females	\$0	0.00%	15.38%	\$936,337	-\$936,337	0.00
Certified Minority Males	\$0	0.00%	23.08%	\$1,404,506	-\$1,404,506	0.00
Certified WBE	\$10,000	0.16%	7.69%	\$468,169	-\$458,169	0.02
Certified LBE	\$140,000	2.30%	7.69%	\$468,169	-\$328,169	0.30
Non Certified	\$5,936,194	97.54%	46.15%	\$2,809,012	\$3,127,181	2.11
TOTAL	\$6,086,194	100.00%	100.00%	\$6,086,194		

Disparity Analysis - Telecommunication Prime Contracts



Disparity Analysis - Construction Sub Contracts

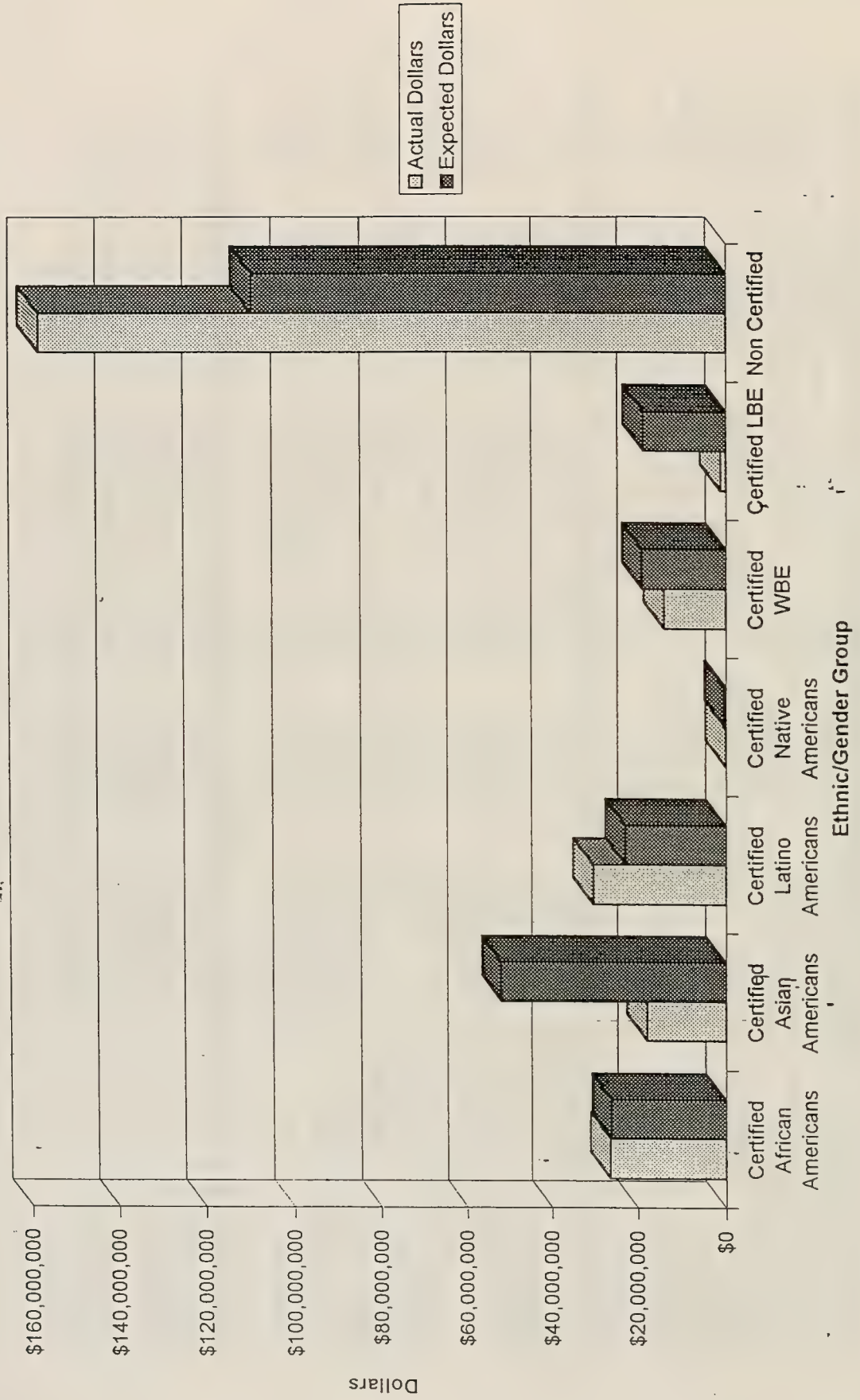
Calendar years: 1997-1999

Column 1	Column 2--	Column 3	Column 4	Column 5	Column 6	Column 7
Ethnicity	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified African Americans	\$26,317,907	10.64%	10.51%	\$25,995,091	\$322,816	1.01
Certified Asian Americans	\$17,769,379	7.18%	20.90%	\$51,698,103	-\$33,928,724	0.34
Certified Latino Americans	\$30,390,366	12.28%	9.21%	\$22,782,215	\$7,608,152	1.33
Certified Native Americans	\$0	0.00%	0.12%	\$292,080	-\$292,080	0.00
Certified WBE	\$13,963,567	5.64%	7.67%	\$18,985,179	-\$5,021,612	0.74
Certified LBE	\$1,177,431	0.48%	7.56%	\$18,693,099	-\$17,515,668	0.06
Non Certified	\$157,772,835	63.77%	44.04%	\$108,945,719	\$48,827,116	1.45
TOTAL	\$247,391,485	100.00%	100.00%	\$247,391,485		

Ethnicity and Gender	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified African American Femal	\$3,671,695	1.48%	1.77%	\$4,581,195	-\$709,500	0.84
Certified African American Males	\$22,646,212	9.15%	8.74%	\$21,613,896	\$1,032,316	1.05
Certified Asian/Pacific Islander F	\$4,250,870	1.72%	2.36%	\$5,841,594	-\$1,590,724	0.73
Certified Asian/Pacific Islander M	\$13,518,509	5.46%	18.54%	\$45,856,509	-\$32,338,000	0.29
Certified Latino American Female	\$2,272,469	0.92%	1.06%	\$2,628,717	-\$356,248	0.86
Certified Latino American Males	\$28,117,897	11.37%	8.15%	\$20,153,498	\$7,964,399	1.40
Certified Native American Femal	\$0	0.00%	0.00%	\$0	\$0	----
Certified Native American Males	\$0	0.00%	0.12%	\$292,080	-\$292,080	0.00
Certified Caucasian Females	\$13,963,567	5.64%	7.67%	\$18,985,179	-\$5,021,612	0.74
Certified Caucasian Males	\$1,177,431	0.48%	7.56%	\$18,693,099	-\$17,515,668	0.06
Non Certified	\$157,772,835	63.77%	44.04%	\$108,945,719	\$48,827,116	1.45
TOTAL	\$247,391,485	100.00%	100.00%	\$247,391,485		

Minority and Gender	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified Minority Females	\$10,195,034	4.12%	5.19%	\$12,851,506	-\$2,656,471	0.79
Certified Minority Males	\$64,282,618	25.98%	35.54%	\$87,915,982	-\$23,633,365	0.73
Certified WBE	\$13,963,567	5.64%	7.67%	\$18,985,179	-\$5,021,612	0.74
Certified LBE	\$1,177,431	0.48%	7.56%	\$18,693,099	-\$17,515,668	0.06
Non Certified	\$157,772,835	63.77%	44.04%	\$108,945,719	\$48,827,116	1.45
TOTAL	\$247,391,485	100.00%	100.00%	\$247,391,485		

Disparity Analysis - Construction Sub Contracts



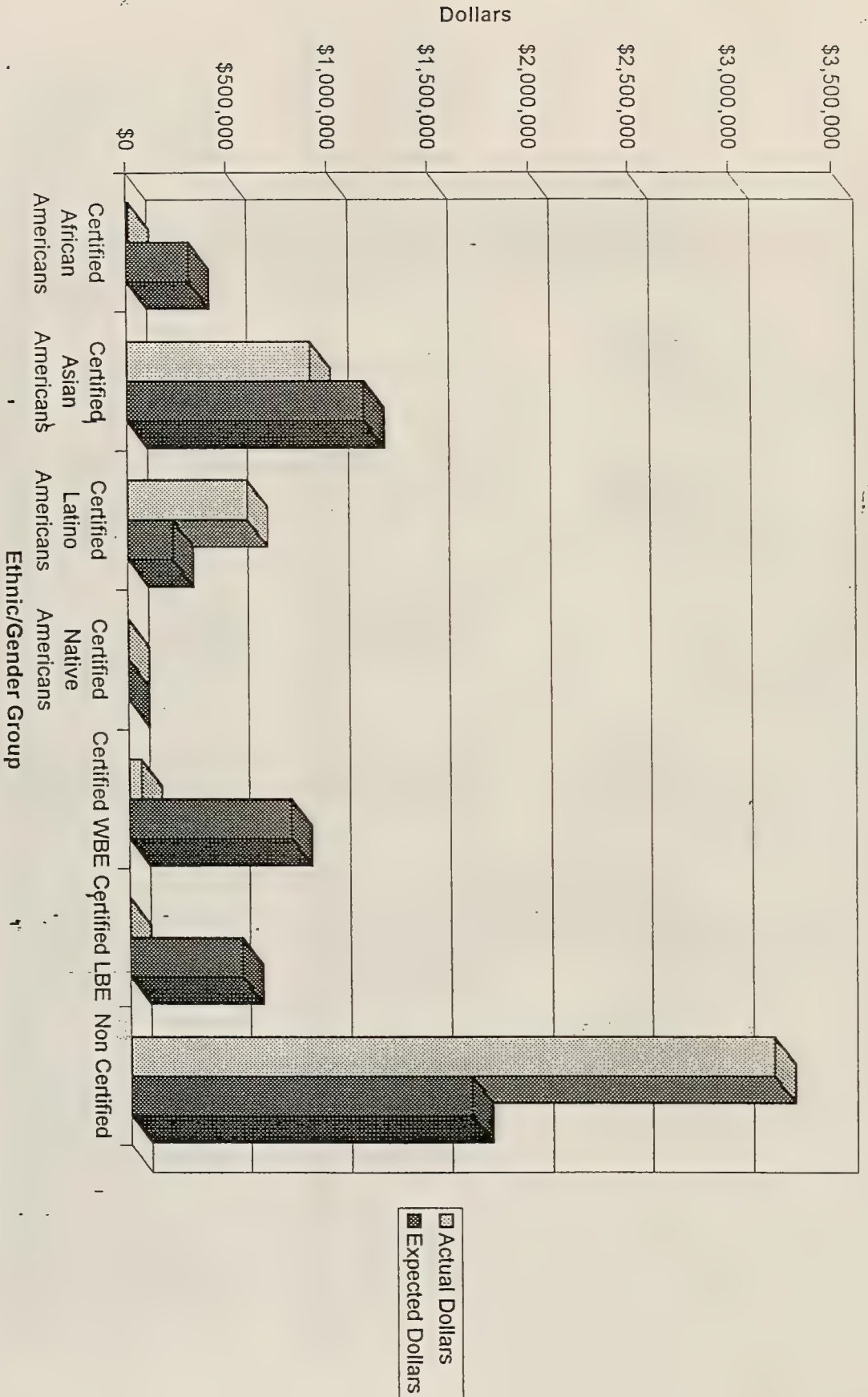
Disparity Analysis - Architecture and Engineering Sub Contracts

Calender years: 1997-1999

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
Ethnicity	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified African Americans	\$11,500	0.24%	6.51%	\$311,430	-\$299,930	0.04
Certified Asian Americans	\$911,895	19.07%	24.65%	\$1,178,984	-\$267,088	0.77
Certified Latino Americans	\$596,880	12.48%	4.65%	\$222,450	\$374,430	2.68
Certified Native Americans	\$0	0.00%	0.00%	\$0	\$0	----
Certified WBE	\$59,600	1.25%	16.90%	\$808,234	-\$748,634	0.07
Certified LBE	\$0	0.00%	11.78%	\$563,539	-\$563,539	0.00
Non Certified	\$3,202,794	66.97%	35.50%	\$1,698,033	\$1,504,761	1.89
TOTAL	\$4,782,670	100.00%	100.00%	\$4,782,670		

Minority and Gender	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified Minority Females	\$907,295	18.97%	8.53%	\$407,825	\$499,471	2.22
Certified Minority Males	\$612,980	12.82%	27.29%	\$1,305,039	-\$692,059	0.47
Certified WBE	\$59,600	1.25%	16.90%	\$808,234	-\$748,634	0.07
Certified LBE	\$0	0.00%	11.78%	\$563,539	-\$563,539	0.00
Non Certified	\$3,202,794	66.97%	35.50%	\$1,698,033	\$1,504,761	1.89
TOTAL	\$4,782,670	100.00%	100.00%	\$4,782,670		

Disparity Analysis - Architecture and Engineering Sub Contracts



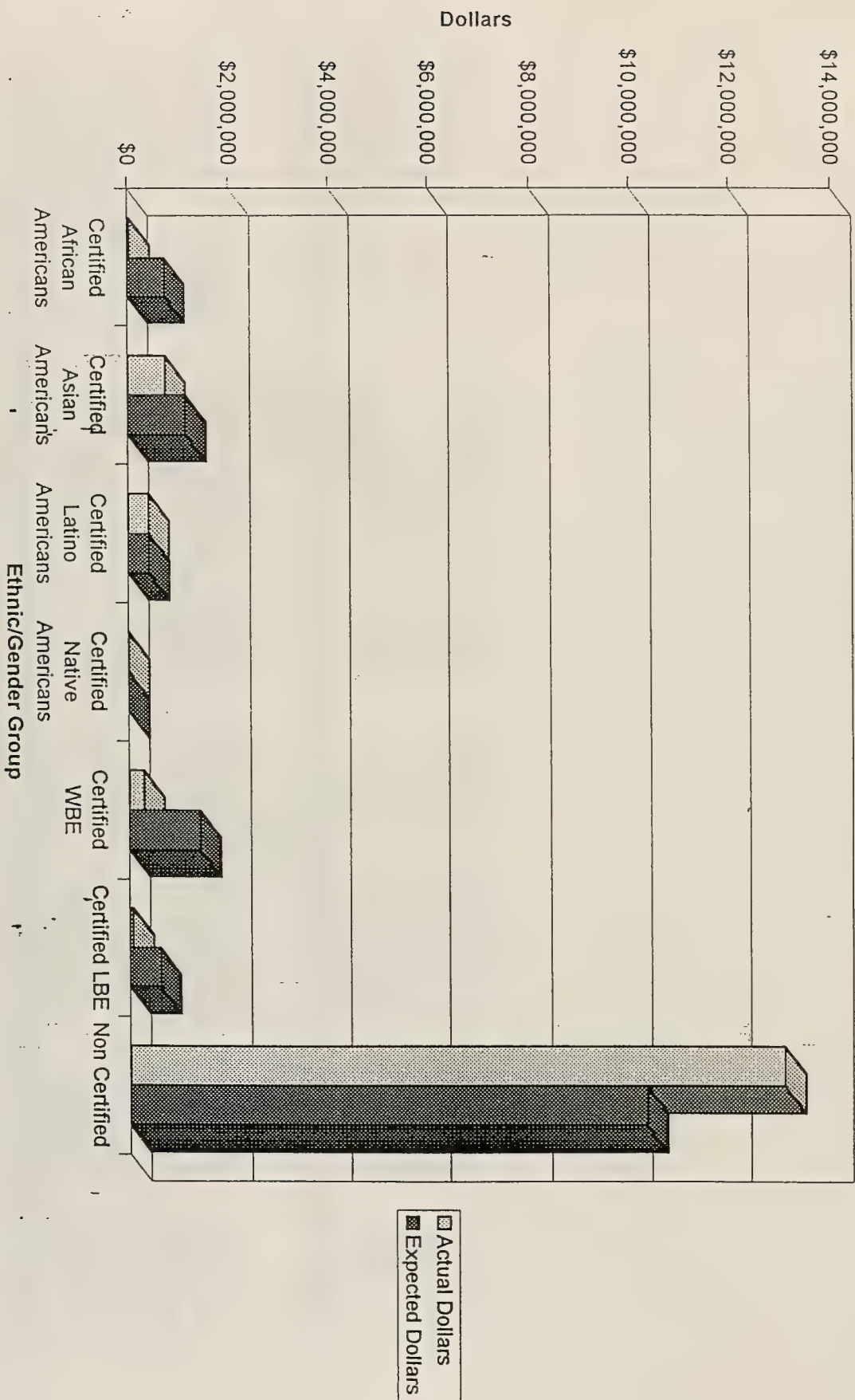
Disparity Analysis - Professional Services Sub Contracts

Calendar years: 1997-1999

	Column 1	Column 2--	Column 3	Column 4	Column 5	Column 6	Column 7
Ethnicity	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio	
Certified African Americans	\$32,510	0.22%	4.98%	\$726,910	-\$694,400	0.04	
Certified Asian Americans	\$736,829	5.05%	7.89%	\$1,151,622	-\$414,793	0.64	
Certified Latino Americans	\$405,227	2.77%	2.80%	\$408,377	-\$3,150	0.99	
Certified Native Americans	\$0	0.00%	0.00%	\$0	\$0	----	
Certified WBE	\$292,335	2.00%	9.68%	\$1,412,983	-\$1,120,648	0.21	
Certified LBE	\$66,145	0.45%	4.14%	\$604,397	-\$538,252	0.11	
Non Certified	\$13,070,500	89.50%	70.53%	\$10,299,257	\$2,771,243	1.27	
TOTAL	\$14,603,546	100.00%	100.00%	\$14,603,546			

Minority and Gender	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified Minority Females	\$93,108	0.64%	4.47%	\$653,402	-\$560,294	0.14
Certified Minority Males	\$1,081,458	7.41%	11.19%	\$1,633,506	-\$552,048	0.66
Certified WBE	\$292,335	2.00%	9.68%	\$1,412,983	-\$1,120,648	0.21
Certified LBE	\$66,145	0.45%	4.14%	\$604,397	-\$538,252	0.11
Non Certified	\$13,070,500	89.50%	70.53%	\$10,299,257	\$2,771,243	1.27
TOTAL	\$14,603,546	100.00%	100.00%	\$14,603,546		

Disparity Analysis - Professional Services Sub Contracts



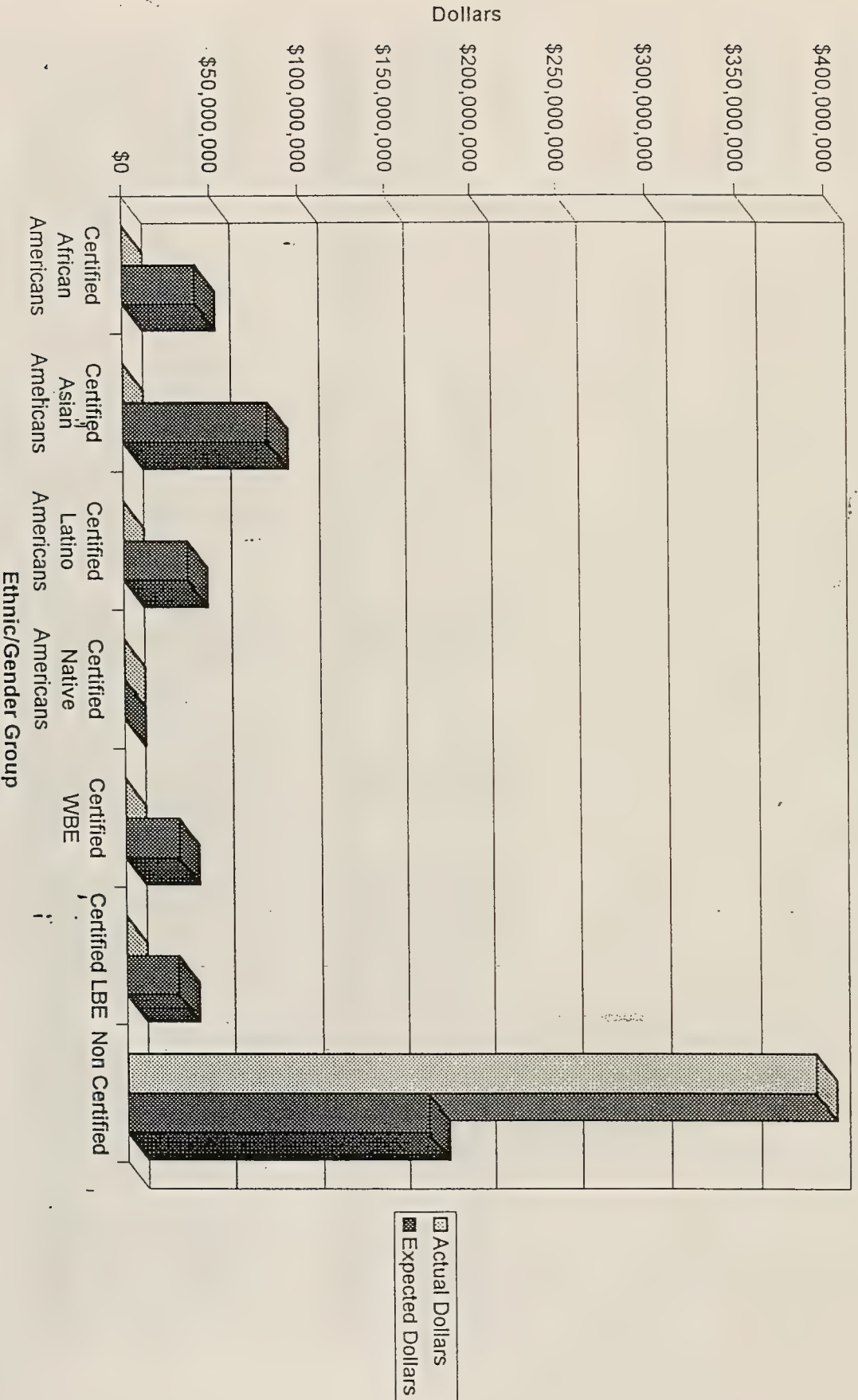
Disparity Analysis - Purchasing Sub Contracts

Calendar years: 1997-1999

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
Ethnicity	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified African Americans	\$0	0.00%	10.51%	\$41,267,313	-\$41,267,313	0.00
Certified Asian Americans	\$0	0.00%	20.90%	\$82,070,949	-\$82,070,949	0.00
Certified Latino Americans	\$80,000	0.02%	9.21%	\$36,166,859	-\$36,086,859	0.00
Certified Native Americans	\$0	0.00%	0.12%	\$463,678	-\$463,678	0.00
Certified WBE	\$0	0.00%	7.67%	\$30,139,049	-\$30,139,049	0.00
Certified LBE	\$0	0.00%	7.56%	\$29,675,371	-\$29,675,371	0.00
Non Certified	\$392,654,994	99.98%	44.04%	\$172,951,774	\$219,703,220	2.27
TOTAL	\$392,734,994	100.00%	100.00%	\$392,734,994		

Minority and Gender	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified Minority Females	\$0	0.00%	5.19%	\$20,401,818	-\$20,401,818	0.00
Certified Minority Males	\$80,000	0.02%	35.54%	\$139,566,981	-\$139,486,981	0.00
Certified WBE	\$0	0.00%	7.67%	\$30,139,049	-\$30,139,049	0.00
Certified LBE	\$0	0.00%	7.56%	\$29,675,371	-\$29,675,371	0.00
Non Certified	\$392,654,994	99.98%	44.04%	\$172,951,774	\$219,703,220	2.27
TOTAL	\$392,734,994	100.00%	100.00%	\$392,734,994		

Disparity Analysis - Purchasing Sub Contracts



Appendix : Airport Commision

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African America	0	0.0%	0	0.0%	1	1.6%	33	1.3%	0	—	34	1.3%
Cert. Asian American	5	12.2%	0	0.0%	0	0.0%	70	2.8%	0	—	75	2.9%
Cert. Latino American	3	7.3%	0	0.0%	1	1.6%	6	0.2%	0	—	10	0.4%
Cert. Non-Minority	10	24.4%	0	0.0%	3	4.8%	147	6.0%	0	—	160	6.2%
Non-Minority	23	56.1%	3	100.0%	57	91.9%	2,214	89.6%	0	—	2,297	89.2%
Total	41	100.0%	3	100.0%	62	100.0%	2,470	100.0%	0	—	2,576	100.0%

Prime Contract Dollars

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African America	\$0	0.0%	\$0	0.0%	\$300,000	1.0%	\$47,352	0.0%	\$347,352	0.0%	\$347,352	0.0%
Cert. Asian American	\$259,718	0.1%	\$0	0.0%	\$0	0.0%	\$215,377	0.0%	\$475,095	0.0%	\$475,095	0.0%
Cert. Latino American	\$1,825,455	0.4%	\$0	0.0%	\$200,000	0.7%	\$1,430,808	0.2%	\$3,456,263	0.3%	\$3,456,263	0.3%
Cert. Non-Minority	\$22,222,325	5.4%	\$0	0.0%	\$995,475	3.4%	\$583,463	0.1%	\$23,801,263	2.1%	\$23,801,263	2.1%
Non-Minority	\$388,664,913	94.1%	\$12,886,012	100.0%	\$28,172,976	95.0%	\$652,537,004	99.7%	\$1,082,260,905	97.5%	\$1,082,260,905	97.5%
Total	\$412,972,411	100.0%	\$12,886,012	100.0%	\$29,668,451	100.0%	\$654,814,004	100.0%	\$1,110,340,878	100.0%	\$1,110,340,878	100.0%

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African America	14	7.2%	1	10.0%	3	3.4%	0	0.0%	0	—	18	2.5%
Cert. Asian American	22	11.3%	3	30.0%	8	9.2%	0	0.0%	0	—	33	4.6%
Cert. Latino American	25	12.9%	0	0.0%	2	2.3%	0	0.0%	0	—	27	3.8%
Cert. Non-Minority	28	14.4%	1	10.0%	5	5.7%	0	0.0%	0	—	34	4.8%
Non-Minority	105	54.1%	5	50.0%	69	79.3%	422	100.0%	0	—	601	84.3%
Total	194	100.0%	10	100.0%	87	100.0%	422	100.0%	0	—	713	100.0%

Sub Contract Dollars

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African America	\$19,439,183	10.8%	\$11,500	0.5%	\$30,510	0.4%	\$0	0.0%	\$0	—	\$19,481,193	3.4%
Cert. Asian American	\$8,102,160	4.5%	\$53,930	2.3%	\$506,624	6.0%	\$0	0.0%	\$0	—	\$8,662,714	1.5%
Cert. Latino American	\$17,463,037	9.7%	\$0	0.0%	\$203,727	2.4%	\$0	0.0%	\$0	—	\$17,666,764	3.1%
Cert. Non-Minority	\$8,244,228	4.6%	\$40,000	1.7%	\$83,670	1.0%	\$0	0.0%	\$0	—	\$8,367,898	1.5%
Non-Minority	\$127,148,021	70.5%	\$2,276,100	95.6%	\$7,550,620	90.2%	\$376,502,691	100.0%	\$0	—	\$513,477,433	90.5%
Total	\$180,396,629	100.0%	\$2,381,530	100.0%	\$8,375,151	100.0%	\$376,502,691	100.0%	\$0	—	\$567,656,002	100.0%

Appendix : Department of Public Transportation-MUNI

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African America	0	0.0%	0	0.0%	1	12.5%	64	0.8%	0	---	65	0.8%
Cert. Asian American	0	0.0%	0	0.0%	0	0.0%	187	2.3%	0	---	187	2.3%
Cert. Latino American	1	10.0%	0	0.0%	0	0.0%	22	0.3%	0	---	23	0.3%
Cert. Non-Minority	1	10.0%	0	0.0%	0	0.0%	1,185	14.4%	0	---	1,186	14.4%
Non-Minority	8	80.0%	2	100.0%	7	87.5%	6,746	82.2%	0	---	6,763	82.2%
Total	10	100.0%	2	100.0%	8	100.0%	8,204	100.0%	0	---	8,224	100.0%

Prime Contract Dollars

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African America	\$0	0.0%	\$0	0.0%	\$62,222	0.4%	\$61,551	0.2%	\$0	---	\$123,773	0.1%
Cert. Asian American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$385,949	1.0%	\$0	---	\$385,949	0.4%
Cert. Latino American	\$558,900	1.4%	\$0	0.0%	\$0	0.0%	\$52,933	0.1%	\$0	---	\$611,833	0.6%
Cert. Non-Minority	\$12,478,254	30.5%	\$0	0.0%	\$0	0.0%	\$3,783,725	10.0%	\$0	---	\$16,261,979	16.9%
Non-Minority	\$27,870,776	68.1%	\$866,430	100.0%	\$16,644,576	99.6%	\$33,467,063	88.7%	\$0	---	\$78,848,844	81.9%
Total	\$40,907,930	100.0%	\$866,430	100.0%	\$16,706,798	100.0%	\$37,751,222	100.0%	\$0	---	\$96,232,379	100.0%

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African America	2	8.0%	0	0.0%	0	0.0%	0	0.0%	0	---	2	2.6%
Cert. Asian American	3	12.0%	0	0.0%	0	0.0%	0	0.0%	0	---	3	3.8%
Cert. Latino American	3	12.0%	0	0.0%	0	0.0%	1	4.2%	0	---	4	5.1%
Cert. Non-Minority	2	8.0%	0	0.0%	0	0.0%	0	0.0%	0	---	2	2.6%
Non-Minority	15	60.0%	6	100.0%	23	100.0%	23	95.8%	0	---	67	85.9%
Total	25	100.0%	6	100.0%	23	100.0%	24	100.0%	0	---	78	100.0%

Sub Contract Dollars

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African America	\$704,000	6.8%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	---	\$704,000	3.5%
Cert. Asian American	\$498,000	4.8%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	---	\$498,000	2.5%
Cert. Latino American	\$1,150,000	11.1%	\$0	0.0%	\$0	0.0%	\$80,000	1.4%	\$0	---	\$1,230,000	6.1%
Cert. Non-Minority	\$975,000	9.4%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	---	\$975,000	4.8%
Non-Minority	\$7,008,301	67.8%	\$227,474	100.0%	\$3,789,102	100.0%	\$5,762,376	98.6%	\$0	---	\$16,787,254	83.1%
Total	\$10,335,301	100.0%	\$227,474	100.0%	\$3,789,102	100.0%	\$5,842,376	100.0%	\$0	---	\$20,194,254	100.0%

Appendix : Department of Public Works

Number of Prime Contracts

Number of Prime Contracts													
	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries		
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	
Cert. African America	1	1.0%		0	0.0%	2	2.2%	74	1.9%	0	---	77	1.8%
Cert. Asian American	13	12.6%		0	0.0%	4	4.5%	39	1.0%	0	---	56	1.3%
Cert. Latino American	3	2.9%		0	0.0%	3	3.4%	11	0.3%	0	---	17	0.4%
Cert. Non-Minority	7	6.8%		1	6.3%	4	4.5%	439	11.0%	0	---	451	10.8%
Non-Minority	79	76.7%		15	93.8%	76	85.4%	3,419	85.9%	0	---	3,589	85.7%
Total	103	100.0%		16	100.0%	89	100.0%	3,982	100.0%	0	---	4,190	100.0%

Prime Contract Dollars

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African American	\$581,065	0.4%	\$0	0.0%	\$1,445,954	4.7%	\$57,573	0.3%	\$0	---	\$2,084,592	1.0%
Cert. Asian American	\$12,678,738	9.0%	\$0	0.0%	\$437,540	1.4%	\$40,033	0.2%	\$0	---	\$13,156,311	6.5%
Cert. Latino American	\$2,016,417	1.4%	\$0	0.0%	\$404,573	1.3%	\$3,107	0.0%	\$0	---	\$2,424,097	1.2%
Cert. Non-Minority	\$4,568,638	3.2%	\$1,175,000	12.2%	\$1,614,676	5.3%	\$393,994	2.0%	\$0	---	\$7,752,307	3.9%
Non-Minority	\$120,796,606	85.9%	\$8,457,433	87.8%	\$26,811,691	87.3%	\$19,509,264	97.5%	\$0	---	\$175,574,993	87.4%
Total	\$140,641,463	100.0%	\$9,632,433	100.0%	\$30,714,434	100.0%	\$20,003,971	100.0%	\$0	---	\$200,992,301	100.0%

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	27	6.6%	0	0.0%	1	1.4%	0	0.0%	0	---	28	4.6%
Cert. Asian American	69	16.9%	3	16.7%	7	10.1%	0	0.0%	0	---	79	13.0%
Cert. Latino American	34	8.3%	3	16.7%	2	2.9%	0	0.0%	0	---	39	6.4%
Cert. Non-Minority	41	10.0%	4	22.2%	7	10.1%	0	0.0%	0	---	52	8.5%
Non-Minority	237	58.1%	8	44.4%	52	75.4%	114	100.0%	0	---	411	67.5%
Total	403	100.0%	18	100.0%	69	100.0%	114	100.0%	0	---	609	100.0%

Sub Contract Dollars

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African American	\$4,910,724	11.5%	\$0	0.0%	\$2,000	0.1%	\$0	0.0%	\$0	---	\$4,912,724	9.1%
Cert. Asian American	\$7,408,215	17.4%	\$826,673	51.3%	\$211,400	9.8%	\$0	0.0%	\$0	---	\$8,446,288	15.7%
Cert. Latino American	\$9,769,112	22.9%	\$596,880	37.0%	\$30,000	1.4%	\$0	0.0%	\$0	---	\$10,395,992	19.3%
Cert. Non-Minority	\$3,937,577	9.2%	\$19,600	1.2%	\$221,060	10.3%	\$0	0.0%	\$0	---	\$4,178,237	7.8%
Non-Minority	\$16,599,526	38.9%	\$169,200	10.5%	\$1,690,908	78.5%	\$7,397,633	100.0%	\$0	---	\$25,857,267	48.1%
Total	\$42,625,154	100.0%	\$1,612,353	100.0%	\$2,155,368	100.0%	\$7,397,633	100.0%	\$0	---	\$53,790,508	100.0%

Department of Telecommunications and Informational Services

Number of Prime Contracts

Number of Prime Contracts													
	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries		
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	
Cert. African America	0	0			3	4.6%	23	3.3%		0	0.0%	26	3.4%
Cert. Asian American	0	0			2	3.1%	5	0.7%		0	0.0%	7	0.9%
Cert. Latino American	0	0			2	3.1%	4	0.6%		0	0.0%	6	0.8%
Cert. Non-Minority	0	0			5	7.7%	64	9.2%		2	25.0%	71	9.3%
Non-Minority	0	0			53	81.5%	598	86.2%		6	75.0%	657	85.7%
Total	0	0			65	100.0%	694	100.0%		8	100.0%	767	100.0%

Prime Contract Dollars

Prime Contract Dollars	All Industries																							
	Construction				A&E				Professional Services				Purchasing				Telecommunication				All Industries			
	Amount		Percent		Amount		Percent		Amount		Percent		Amount		Percent		Amount		Percent		Amount		Percent	
Cert. African American	\$0	---	\$0	---	\$198,025	1.3%	\$8,948	0.7%	\$0	0.0%	\$206,973	0.9%												
Cert. Asian American	\$0	---	\$0	---	\$90,000	0.6%	\$907	0.1%	\$0	0.0%	\$90,907	0.4%												
Cert. Latino American	\$0	---	\$0	---	\$200,200	1.3%	\$12,540	1.0%	\$0	0.0%	\$212,740	0.9%												
Cert. Non-Minority	\$0	---	\$0	---	\$427,500	2.7%	\$74,056	5.8%	\$150,000	2.5%	\$651,556	2.8%												
Non-Minority	\$0	---	\$0	---	\$14,920,732	94.2%	\$1,190,397	92.5%	\$5,936,194	97.5%	\$22,047,323	95.0%												
Total	\$0	---	\$0	---	\$15,836,457	100.0%	\$1,286,848	100.0%	\$6,086,194	100.0%	\$23,209,499	100.0%												

Number of Sub Contracts

	Construction						A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq		Percent		Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American		0		0.0%		0	0.0%		0	0.0%		0	0.0%		0	0.0%
Cert. Asian American		0		0.0%		0	0.0%		0	0.0%		0	0.0%		0	0.0%
Cert. Latino American		0		0.0%		0	0.0%		0	0.0%		0	0.0%		0	0.0%
Cert. Non-Minority		0		0.0%		0	0.0%		0	0.0%		0	0.0%		0	0.0%
Non-Minority		0		0.0%		0	0.0%		0	0.0%		0	0.0%		0	0.0%
Total		0		0.0%		0	0.0%		0	0.0%		0	0.0%		0	0.0%

Sub Contract Dollars

[illegible]

Number of Prime Contracts

Prime Contract Dollars

Number of Sub ContractsSub Contract Dollars[illegible]

Appendix : Port

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	2	14.3%	0	0.0%	0	0.0%	37	0.9%	0	—	39	1.0%
Cert. Asian American	2	14.3%	0	0.0%	2	12.5%	46	1.1%	0	—	50	1.2%
Cert. Latino American	0	0.0%	0	0.0%	0	0.0%	102	2.5%	0	—	102	2.5%
Cert. Non-Minority	0	0.0%	0	0.0%	0	0.0%	415	10.3%	0	—	415	10.3%
Non-Minority	10	71.4%	1	100.0%	14	87.5%	3,412	85.0%	0	—	3,437	85.0%
Total	14	100.0%	1	100.0%	16	100.0%	4,012	100.0%	0	—	4,043	100.0%

Prime Contract Dollars

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African American	\$344,713	2.8%	\$0	0.0%	\$0	0.0%	\$24,026	0.8%	\$0	—	\$368,740	2.3%
Cert. Asian American	\$659,223	5.3%	\$0	0.0%	\$35,343	4.6%	\$6,137	0.2%	\$0	—	\$700,703	4.3%
Cert. Latino American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$41,714	1.4%	\$0	—	\$41,714	0.3%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$148,886	5.0%	\$0	—	\$148,886	0.9%
Non-Minority	\$11,406,484	91.9%	\$113,960	100.0%	\$740,966	95.4%	\$2,768,926	92.6%	\$0	—	\$15,030,336	92.3%
Total	\$12,410,420	100.0%	\$113,960	100.0%	\$776,308	100.0%	\$2,989,690	100.0%	\$0	—	\$16,290,379	100.0%

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	—	0	0.0%	0	0.0%	0	—	0	0.0%
Cert. Asian American	0	0.0%	0	—	1	50.0%	0	0.0%	0	—	1	1.7%
Cert. Latino American	1	2.0%	0	—	0	0.0%	0	0.0%	0	—	1	1.7%
Cert. Non-Minority	0	0.0%	0	—	0	0.0%	0	0.0%	0	—	0	0.0%
Non-Minority	48	98.0%	0	—	1	50.0%	8	100.0%	0	—	57	96.6%
Total	49	100.0%	0	—	2	100.0%	8	100.0%	0	—	59	100.0%

Sub Contract Dollars

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African American	\$0	0.0%	\$0	—	\$0	0.0%	\$0	0.0%	\$0	—	\$0	0.0%
Cert. Asian American	\$0	0.0%	\$0	—	\$18,805	96.8%	\$0	0.0%	\$0	—	\$18,805	0.3%
Cert. Latino American	\$358,800	7.0%	\$0	—	\$0	0.0%	\$0	0.0%	\$0	—	\$358,800	6.5%
Cert. Non-Minority	\$0	0.0%	\$0	—	\$0	0.0%	\$0	0.0%	\$0	—	\$0	0.0%
Non-Minority	\$4,762,546	93.0%	\$0	—	\$620	3.2%	\$337,134	100.0%	\$0	—	\$5,100,299	93.1%
Total	\$5,121,346	100.0%	\$0	—	\$19,425	100.0%	\$337,134	100.0%	\$0	—	\$5,477,904	100.0%

Appendix : Public Utilities Commission

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	0.0%	0	0.0%	299	2.4%	0	—	299	2.4%
Cert. Asian American	1	1.7%	0	0.0%	1	7.7%	181	1.4%	0	—	183	1.5%
Cert. Latino American	11	18.6%	0	0.0%	1	7.7%	50	0.4%	0	—	62	0.5%
Cert. Non-Minority	27	45.8%	0	0.0%	0	0.0%	975	7.8%	0	—	1,002	8.0%
Non-Minority	20	33.9%	9	100.0%	11	84.6%	10,982	87.9%	0	—	11,022	87.7%
Total	59	100.0%	9	100.0%	13	100.0%	12,487	100.0%	0	—	12,568	100.0%

Prime Contract Dollars

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$189,705	1.1%	\$0	—	\$189,705	0.3%
Cert. Asian American	\$901,337	2.4%	\$0	0.0%	\$4,998	0.2%	\$206,318	1.2%	\$0	—	\$1,112,653	1.9%
Cert. Latino American	\$9,912,093	26.6%	\$0	0.0%	\$11,298	0.4%	\$39,640	0.2%	\$0	—	\$9,963,031	16.7%
Cert. Non-Minority	\$15,189,596	40.8%	\$0	0.0%	\$0	0.0%	\$670,467	3.8%	\$0	—	\$15,860,063	26.6%
Non-Minority	\$11,197,191	30.1%	\$1,581,856	100.0%	\$3,012,208	99.5%	\$16,659,026	93.8%	\$0	—	\$32,450,281	54.5%
Total	\$37,200,216	100.0%	\$1,581,856	100.0%	\$3,028,504	100.0%	\$17,765,157	100.0%	\$0	—	\$59,575,733	100.0%

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	10	9.8%	0	0.0%	0	0.0%	0	0.0%	0	—	10	6.2%
Cert. Asian American	19	18.6%	1	11.1%	0	0.0%	0	0.0%	0	—	20	12.3%
Cert. Latino American	25	24.5%	0	0.0%	1	14.3%	0	0.0%	0	—	26	16.0%
Cert. Non-Minority	18	17.6%	0	0.0%	2	28.6%	0	0.0%	0	—	20	12.3%
Non-Minority	30	29.4%	8	88.9%	4	57.1%	44	100.0%	0	—	86	53.1%
Total	102	100.0%	9	100.0%	7	100.0%	44	100.0%	0	—	162	100.0%

Sub Contract Dollars

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African American	\$1,264,000	14.2%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	—	\$1,264,000	10.2%
Cert. Asian American	\$1,761,004	19.8%	\$31,292	5.6%	\$0	0.0%	\$0	0.0%	\$0	—	\$1,792,296	14.5%
Cert. Latino American	\$1,649,417	18.5%	\$0	0.0%	\$171,500	64.8%	\$0	0.0%	\$0	—	\$1,820,917	14.7%
Cert. Non-Minority	\$1,984,193	22.3%	\$0	0.0%	\$53,750	20.3%	\$0	0.0%	\$0	—	\$2,037,943	16.4%
Non-Minority	\$2,254,441	25.3%	\$530,020	94.4%	\$39,250	14.8%	\$2,655,159	100.0%	\$0	—	\$5,478,870	44.2%
Total	\$8,913,055	100.0%	\$561,312	100.0%	\$264,500	100.0%	\$2,655,159	100.0%	\$0	—	\$12,394,027	100.0%

Appendix : Other Departments

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0	0	0	0	0	814	2.3%	0	0	814	2.3%
Cert. Asian American	0	0	0	0	0	0	1,296	3.6%	0	0	1,296	3.6%
Cert. Latino American	0	0	0	0	0	0	252	0.7%	0	0	252	0.7%
Cert. Non-Minority	0	0	0	0	0	0	2,495	6.9%	0	0	2,495	6.9%
Non-Minority	0	0	0	0	0	0	31,282	86.6%	0	0	31,282	86.6%
Total	0	0	0	0	0	0	36,139	100.0%	0	0	36,139	100.0%

Prime Contract Dollars

Prime Contract Dollars	Construction						A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount		Percent		Amount		Percent		Amount		Percent		Amount		Percent	
Cert. African American	\$0	---	\$0	---	\$0	---	\$7,126,322	2.7%	\$0	---	\$7,126,322	2.7%	\$0	---	\$7,126,322	2.7%
Cert. Asian American	\$0	---	\$0	---	\$0	---	\$8,748,177	3.3%	\$0	---	\$8,748,177	3.3%	\$0	---	\$8,748,177	3.3%
Cert. Latino American	\$0	---	\$0	---	\$0	---	\$3,847,853	1.5%	\$0	---	\$3,847,853	1.5%	\$0	---	\$3,847,853	1.5%
Cert. Non-Minority	\$0	---	\$0	---	\$0	---	\$31,589,099	12.0%	\$0	---	\$31,589,099	12.0%	\$0	---	\$31,589,099	12.0%
Non-Minority	\$0	---	\$0	---	\$0	---	\$211,622,052	80.5%	\$0	---	\$211,622,052	80.5%	\$0	---	\$211,622,052	80.5%
Total	\$0	---	\$0	---	\$0	---	\$262,933,503	100.0%	\$0	---	\$262,933,503	100.0%	\$0	---	\$262,933,503	100.0%

Number of Sub Contracts

[illegible]

Sub Contract Dollars

[illegible]

Number of Contracts

Department by Industry

Dept	ARCHIT	CONSTR	ENGNR	PRESV	PURCH	TELECOM
AIR	1	35		61	2,470	
DPT		6		7	8,191	
DPW	2	89	3	81	3,982	
PRT		12	1	15	4,012	
PTC				5	1,528	
PUC		53	6	13	12,487	
PUR				1	1,722	
TIS				64	694	8
Oth					36,139	
	3	195	10	247	71,225	8

2,567
8,204
4,157
4,040
1,533
12,559
1,723
766
36,139
71,688

Sum of Contract Dollars

Department by Industry

Dept	ARCHIT	CONSTR	ENGNR	PRESV	PURCH	TELECOM
AIR	\$245,562	\$235,251,869		\$29,251,003	\$654,814,004	
DPT		\$40,094,290		\$13,530,509	\$36,143,107	
DPW	\$1,000,000	\$83,822,299	\$5,342,833	\$27,824,197	\$20,003,971	
PRT		\$11,872,460	\$113,960	\$766,333	\$2,989,690	
PTC				\$48,620,931	\$722,066	
PUC		\$33,635,960	\$279,756	\$3,028,504	\$17,765,157	
PUR				\$53,252	\$5,738,811	
TIS				\$15,835,062	\$1,286,848	\$6,086,194
Oth					\$262,933,503	
	\$1,245,562	\$404,676,878	\$5,736,549	\$138,909,791	\$1,002,397,157	\$6,086,194
						\$1,559,052,131

\$919,562,438
\$89,767,905
\$137,993,299
\$15,742,444
\$49,342,997
\$54,709,378
\$5,792,063
\$23,208,104
\$262,933,503
\$1,559,052,131

Inclusion/Exclusion Criteria

Years: 1997 to Present

Industry: Nulls are excluded.

Dept: Other Department in an Industry other than PURCH are excluded.

Number of Contracts

Department by Industry

Dept	ARCHI	CONST	ENGNR	PRESV	PURCH	TELCM
AIR	1	35		61	2,470	
DPT		6		7	8,191	
DPW	2	89	3	81	3,982	
PRT		12	1	15	4,012	
PTC				5	1,528	
PUC		53	6	13	12,487	
PUR				1	1,722	
TIS				64	694	8
Oth					36,139	
	3	195	10	247	71,225	8

2,567
8,204
4,157
4,040
1,533
12,559
1,723
766
36,139
71,688

Sum of Contract Dollars

Department by Industry

Dept	ARCHI	CONST	ENGNR	PRESV	PURCH	TELCM
AIR	\$245,562	\$235,251,869		\$29,251,003	\$654,814,004	
DPT		\$40,094,290		\$13,530,509	\$36,143,107	
DPW	\$1,000,000	\$83,822,299	\$5,342,833	\$27,824,197	\$20,003,971	
PRT		\$11,872,460	\$113,960	\$766,333	\$2,989,690	
PTC				\$48,620,931	\$722,066	
PUC		\$33,635,960	\$279,756	\$3,028,504	\$17,765,157	
PUR				\$53,252	\$5,738,811	
TIS				\$15,835,062	\$1,286,848	\$6,086,194
Oth					\$262,933,503	
	\$1,245,562	\$404,676,878	\$5,736,549	\$138,909,791	\$1,002,397,157	\$6,086,194

\$919,562,438
\$89,767,905
\$137,993,299
\$15,742,444
\$49,342,997
\$54,709,378
\$5,792,063
\$23,208,104
\$262,933,503
\$1,559,052,131

Inclusion/Exclusion Criteria

Years: 1997 to Present

Industry: Nulls are excluded.

Dept: Other Department in an Industry other than PURCH are excluded.

Number of Contracts

Department by Industry

Dept	ARCH	CONSTR	ENGR	PRESV	PURCH	TELECOM
AIR	1	35		61	2,470	2,567
DPT		6		7	8,191	8,204
DPW	2	89	3	81	3,982	4,157
PRT		12	1	15	4,012	4,040
PTC				5	1,528	1,533
PUC		53	6	13	12,487	12,559
PUR				1	1,722	1,723
TIS				64	694	766
Oth					36,139	36,139
	3	195	10	247	71,225	71,688

Sum of Contract Dollars

Department by Industry

Dept	ARCH	CONSTR	ENGR	PRESV	PURCH	TELECOM
AIR	\$245,562	\$235,251,869		\$29,251,003	\$654,814,004	\$919,562,438
DPT		\$40,094,290		\$13,530,509	\$36,143,107	\$89,767,905
DPW	\$1,000,000	\$83,822,299	\$5,342,833	\$27,824,197	\$20,003,971	\$137,993,299
PRT		\$11,872,460	\$113,960	\$766,333	\$2,989,690	\$15,742,444
PTC				\$48,620,931	\$722,066	\$49,342,997
PUC		\$33,635,960	\$279,756	\$3,028,504	\$17,765,157	\$54,709,378
PUR				\$53,252	\$5,738,811	\$5,792,063
TIS				\$15,835,062	\$1,286,848	\$23,208,104
Oth					\$262,933,503	\$262,933,503
	\$1,245,562	\$404,676,878	\$5,736,549	\$138,909,791	\$1,002,397,157	\$1,559,052,131

Inclusion/Exclusion Criteria

Years: 1997 to Present

Industry: Nulls are excluded:

Dept: Other Department in an Industry other than PURCH are excluded.

Number of Contracts

Department by Industry

Dept	ARCHI	CONST	ENGNR	PRESV	PURCH	TELCM
AIR	1	35		61	2,470	2,567
DPT		6		7	8,191	8,204
DPW	2	89	3	81	3,982	4,157
PRT		12	1	15	4,012	4,040
PTC				5	1,528	1,533
PUC		53	6	13	12,487	12,559
PUR				1	1,722	1,723
TIS				64	694	766
Oth					36,139	36,139
	3	195	10	247	71,225	71,688

Sum of Contract Dollars

Department by Industry

Dept	ARCHI	CONST	ENGNR	PRESV	PURCH	TELCM
AIR	\$245,562	\$235,251,869		\$29,251,003	\$654,814,004	\$919,562,438
DPT		\$40,094,290		\$13,530,509	\$36,143,107	\$89,767,905
DPW	\$1,000,000	\$83,822,299	\$5,342,833	\$27,824,197	\$20,003,971	\$137,993,299
PRT		\$11,872,460	\$113,960	\$766,333	\$2,989,690	\$15,742,444
PTC				\$48,620,931	\$722,066	\$49,342,997
PUC		\$33,635,960	\$279,756	\$3,028,504	\$17,765,157	\$54,709,378
PUR				\$53,252	\$5,738,811	\$5,792,063
TIS				\$15,835,062	\$1,286,848	\$23,208,104
Oth					\$262,933,503	\$262,933,503
	\$1,245,562	\$404,676,878	\$5,736,549	\$138,909,791	\$1,002,397,157	\$1,559,052,131

Inclusion/Exclusion Criteria

Years: 1997 to Present

Industry: Nulls are excluded.

Dept: Other Department in an Industry other than PURCH are excluded.

Number of Contracts

Department by Industry

Dept	ARCH	CONST	ENGNR	PRESV	PURCH	TELECOM
AIR	1	35		61	2,470	2,567
DPT		6		7	8,191	8,204
DPW	2	89	3	81	3,982	4,157
PRT		12	1	15	4,012	4,040
PTC				5	1,528	1,533
PUC		53	6	13	12,487	12,559
PUR				1	1,722	1,723
TIS				64	694	766
Oth					36,139	36,139
	3	195	10	247	71,225	71,688

Sum of Contract Dollars

Department by Industry

Dept	ARCH	CONST	ENGNR	PRESV	PURCH	TELECOM
AIR	\$245,562	\$235,251,869		\$29,251,003	\$654,814,004	\$919,562,438
DPT		\$40,094,290		\$13,530,509	\$36,143,107	\$89,767,905
DPW	\$1,000,000	\$83,822,299	\$5,342,833	\$27,824,197	\$20,003,971	\$137,993,299
PRT		\$11,872,460	\$113,960	\$766,333	\$2,989,690	\$15,742,444
PTC				\$48,620,931	\$722,066	\$49,342,997
PUC		\$33,635,960	\$279,756	\$3,028,504	\$17,765,157	\$54,709,378
PUR				\$53,252	\$5,738,811	\$5,792,063
TIS				\$15,835,062	\$1,286,848	\$23,208,104
Oth					\$262,933,503	\$262,933,503
	\$1,245,562	\$404,676,878	\$5,736,549	\$138,909,791	\$1,002,397,157	\$1,559,052,131

Inclusion/Exclusion Criteria

Years: 1997 to Present

Industry: Nulls are excluded.

Dept: Other Department in an Industry other than PURCH are excluded.

Number of Contracts

Department by Industry

Dept	ARCH	CONST	ENGR	PRFSV	PURCH	TELECOM
AIR	1	35		61	2,470	
DPT		6		7	8,191	
DPW	2	89	3	81	3,982	
PRT		12	1	15	4,012	
PTC				5	1,528	
PUC		53	6	13	12,487	
PUR				1	1,722	
TIS				64	694	8
Oth					36,139	
	3	195	10	247	71,225	8

2,567
8,204
4,157
4,040
1,533
12,559
1,723
766
36,139
71,688

Sum of Contract Dollars

Department by Industry

Dept	ARCH	CONST	ENGR	PRFSV	PURCH	TELECOM
AIR	\$245,562	\$235,251,869		\$29,251,003	\$654,814,004	
DPT		\$40,094,290		\$13,530,509	\$36,143,107	
DPW	\$1,000,000	\$83,822,299	\$5,342,833	\$27,824,197	\$20,003,971	
PRT		\$11,872,460	\$113,960	\$766,333	\$2,989,690	
PTC				\$48,620,931	\$722,066	
PUC		\$33,635,960	\$279,756	\$3,028,504	\$17,765,157	
PUR				\$53,252	\$5,738,811	
TIS				\$15,835,062	\$1,285,848	\$6,086,194
Oth					\$262,933,503	
	\$1,245,562	\$404,676,878	\$5,736,549	\$138,909,791	\$1,002,397,157	\$6,086,194
						\$1,559,052,131

\$919,562,438
\$89,767,905
\$137,993,299
\$15,742,444
\$49,342,997
\$54,709,378
\$5,792,063
\$23,208,104
\$262,933,503
\$1,559,052,131

Inclusion/Exclusion Criteria

Years: 1997 to Present

Industry: Nulls are excluded.

Dept: Other Department in an Industry other than PURCH are excluded.

Number of Contracts

Department by Industry

Dept	ARCHT	CONST	ENGNR	PRFSV	PURCH	TELOM
AIR	1	35		61	2,470	2,567
DPT		6		7	8,191	8,204
DPW	2	89	3	81	3,982	4,157
PRT		12	1	15	4,012	4,040
PTC				5	1,528	1,533
PUC		53	6	13	12,487	12,559
PUR				1	1,722	1,723
TIS				64	694	766
Oth					36,139	36,139
	3	195	10	247	71,225	71,688

Sum of Contract Dollars

Department by Industry

Dept	ARCHT	CONST	ENGNR	PRFSV	PURCH	TELOM
AIR	\$245,562	\$235,251,869		\$29,251,003	\$654,814,004	\$919,562,438
DPT		\$40,094,290		\$13,530,509	\$36,143,107	\$89,767,905
DPW	\$1,000,000	\$83,822,299	\$5,342,833	\$27,824,197	\$20,003,971	\$137,993,299
PRT		\$11,872,460	\$113,960	\$766,333	\$2,989,690	\$15,742,444
PTC				\$48,620,931	\$722,066	\$49,342,997
PUC		\$33,635,960	\$279,756	\$3,028,504	\$17,765,157	\$54,709,378
PUR				\$53,252	\$5,738,811	\$5,792,063
TIS				\$15,835,062	\$1,286,848	\$23,208,104
Oth					\$262,933,503	\$262,933,503
	\$1,245,562	\$404,676,878	\$5,736,549	\$138,909,791	\$1,002,397,157	\$1,559,052,131

Inclusion/Exclusion Criteria

Years: 1997 to Present

Industry: Nulls are excluded.

Dept: Other Department in an Industry other than PURCH are excluded.

Number of Contracts

Department by Industry

Dept	ARCHI	CONST	ENGNR	PRESV	PURCH	TELCM
AIR	1	35		61	2,470	2,567
DPT		6		7	8,191	8,204
DPW	2	89	3	81	3,982	4,157
PRT		12	1	15	4,012	4,040
PTC				5	1,528	1,533
PUC		53	6	13	12,487	12,559
PUR				1	1,722	1,723
TIS				64	694	766
Oth					36,139	36,139
	3	195	10	247	71,225	71,688

Sum of Contract Dollars

Department by Industry

Dept	ARCHI	CONST	ENGNR	PRESV	PURCH	TELCM
AIR	\$245,562	\$235,251,869		\$29,251,003	\$654,814,004	\$919,562,438
DPT		\$40,094,290		\$13,530,509	\$36,143,107	\$89,767,905
DPW	\$1,000,000	\$83,822,299	\$5,342,833	\$27,824,197	\$20,003,971	\$137,993,299
PRT		\$11,872,460	\$113,960	\$766,333	\$2,989,690	\$15,742,444
PTC				\$48,620,931	\$722,066	\$49,342,997
PUC		\$33,635,960	\$279,756	\$3,028,504	\$17,765,157	\$54,709,378
PUR				\$53,252	\$5,738,811	\$5,792,063
TIS				\$15,835,062	\$1,286,848	\$23,208,104
Oth					\$262,933,503	\$262,933,503
	\$1,245,562	\$404,676,878	\$5,736,549	\$138,909,791	\$1,002,397,157	\$1,559,052,131

Inclusion/Exclusion Criteria

Years: 1997 to Present

Industry: Nulls are excluded.

Dept: Other Department in an industry other than PURCH are excluded.



Willie Lewis Brown, Jr.
Mayor

Contract Compliance
Dispute Resolution/Fair Housing
Minority/Women/Local Business Enterprise
Lesbian Gay Bisexual Transgender & HIV Discrimination

Marivic S. Bamba
Executive Director

**1997-1999 INVESTIGATION INTO
MINORITY/WOMAN BUSINESS PARTICIPATION
IN CITY CONTRACTING**

**QUARTERLY REPORT TO THE MAYOR AND THE
BOARD OF SUPERVISORS ON CHAPTER 12D OF
THE SAN FRANCISCO ADMINISTRATIVE CODE**

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Marivic S. Bamba,
Executive Director

September 1, 1999



25 Van Ness Avenue
Suite 800
San Francisco
California 94102-6033



TEL (415) 252-2500
FAX (415) 431-5764
TDD (415) 252-2550
<http://www.sfhumanrights.org>



I. SAN FRANCISCO ADMINISTRATIVE CODE CHAPTER 12D OVERVIEW

In addition to implementing the City's MBE/WBE/LBE program, the Human Rights Commission ("HRC") is required to issue annual and quarterly reports analyzing the City's progress in eradicating discrimination in contracting under SFAC Chapter 12D.A.6.A(1).

To evaluate the effectiveness of this program, the HRC is required to generate data regarding the availability and utilization of MBEs, WBEs and LBEs in City contracting under SFAC Chapter 12D.A.6.B(3). These reporting obligations are fulfilled in Appendices 1A and 1B of this report.

Additionally, the Director is required to evaluate departmental performance and progress in effectuating the requirements of the MBE/WBE/LBE ordinance under SFAC Chapter 12D.A.18(A). These reporting obligations are fulfilled in Appendices 2-15 of this report.

II. UPDATE ON THE IMPLEMENTATION OF THE CITYWIDE DIVERSITY TRACKING SYSTEM

As reported in the HRC's first annual report and first quarterly report issued March 1, 1999 and June 1, 1999 respectively, the new Citywide Diversity Tracking System provides the HRC and the Controller's Office contracting data about vendors, contractors and subcontractors who were awarded contracts by departments and received City dollars.

Implementation of the System has been scheduled in two phases. The first phase targeted the City departments where the majority of contracting activity occurs.¹ The second phase targets the remaining City departments. Implementation of the second phase began in July 1999.

In June 1999, the following departments were properly notified that Citywide Diversity Tracking System training would take place on July 8,

¹ As reported in the March 1, 1999 annual report, the first phase targeted the following major contracting departments included in this report: 1) Department of Public Works, 2) Public Utilities Commission, 3) Airport Commission, 4) Port, 5) Parking & Traffic Commission, 6) Department of Public Transportation, including Municipal Railway, 7) Department of Telecommunications and Information Services and 8) Purchasing.

1999: 1)City Attorney's Office, 2)Department of Human Resources, 3) Department of Human Services, 4)Department of Public Health, 5) Retirement Services, 6) Treasurer/Tax Collector, 7) Mayor's Office of Community Development and 8) Mayor's Office of Housing. With the exception of the Mayor's Office of Housing, designees from the departments were trained to input the required contracting data into the new system. Although notified of the training, the Mayor's Office of Housing failed to send a designee to the training.

For purposes of this second quarterly report, the data set consists of all contracting information departments have input since the system became available for first phase departments on February 1, 1999 and for second phase departments on July 8, 1999. The data covers the calendar years January 1, 1997 to August 24, 1999 when DTIS staff extracted all of the data contained in the Citywide Diversity Tracking System.

III. CITYWIDE UTILIZATION OF CERTIFIED FIRMS

Under a fair and equitable system of awarding contracts, the proportion of contract dollars awarded to MBEs/WBEs should equal the proportion of MBEs/WBEs available in the relevant market area.

The first step in the evaluation of the City's efforts to ensure a fair and equitable system of awarding contracts is a determination of the extent to which certified MBEs and WBEs are available to work on City projects. The second step consists of an analysis of whether certified firms are utilized to the extent the firms are available.

A. AVAILABILITY OF CERTIFIED MBE, WBE AND LBE FIRMS BY CONTRACTING CATEGORY WITHIN THE SAN FRANCISCO MARKETPLACE

A business is available for utilization if it is "ready, willing and able" to provide a good or service to the City. To determine availability, the Purchasing Department's vendor lists were analyzed by 1) Ethnicity and Gender categories² relative to the firm's Human Rights Commission certification status and 2) Industry category to determine availability.³

² Ethnicity and Gender Categories

The vendors were identified by gender and pursuant to the ethnicity categories listed in San Francisco Administrative Code Chapter 12D:

Availability data by gender and ethnicity is contained in Column 4 of the Disparity Analysis Tables contained in Appendix 1A.

B. UTILIZATION OF CERTIFIED MBEs AND WBEs BY ETHNICITY, GENDER AND INDUSTRY CONTRACTING CATEGORY ON THE PRIME CONTRACTING LEVEL

For purposes of this study, utilization was viewed in terms of actual City dollars awarded and paid to contractors by ethnicity and gender in specific industries over the time period January 1, 1997 through December 31, 1998. The results of the disparity analysis on the prime contracting level on an industry category basis in Appendix 1A.

Only non-certified businesses were overutilized as prime contractors in every industry category. This means that only non-certified businesses earned more money than anticipated given their availability.

C. UTILIZATION OF CERTIFIED MBEs AND WBEs BY ETHNICITY, GENDER AND INDUSTRY CONTRACTING CATEGORY ON THE SUBCONTRACTING LEVEL

Appendix 1B details the results of the disparity analysis on the subcontracting level on an industry category basis.

-
- 1) "African American"; 2) "Asian American"; 3) "Latino Americans";
4) "Arab Americans"; and 5) "Native American."

As reported in the March 1, 1999 annual report and again in the June 1, 1999, Arab Americans and Native Americans were recently added as separate ethnicity categories as of November, 1998 to the 12D Ordinance. They were not included as a separate ethnicity category in this report because their availability as business enterprises is still being determined and verified through the Human Rights Commission certification process.

³ Industry Categories

The Industry categories were identified pursuant to the following categories contained in Chapter 12D: 1) Construction; 2) Architecture and Engineering; 3) Professional Services; 4) Purchasing; and 5) Telecommunications.

IV. EVALUATION OF DEPARTMENTAL PERFORMANCE IN IMPLEMENTATION OF CHAPTER 12D

A. UTILIZATION OF CERTIFIED FIRMS AS PRIME CONTRACTORS BY DEPARTMENT

For tables demonstrating departmental utilization of certified firms as prime contractors on City projects, see Appendix 2-15.

B. DEPARTMENTAL COMPLIANCE WITH REQUIREMENTS OF THE CITYWIDE DIVERSITY TRACKING SYSTEM

The Departments' inability to collect and enter complete contracting data continues to pose a hindrance to adequate evaluation of the City's contracting activities. Therefore, as previously reported in both the March and June reports, departmental resistance to the System continues to pose problems in the reporting process.

None of the trained departments have input all required contracting information. It is important to note that all of the departments have the on-line ability to review and evaluate the contracts they have entered via the System.

For a complete analysis of the extent to which departments have complied with the requirements of the System, see Appendices 2-15. As demonstrated in the Appendices 9-15, none of the departments trained on July 8, 1999 have input sufficient subcontracting data for statistical analysis.

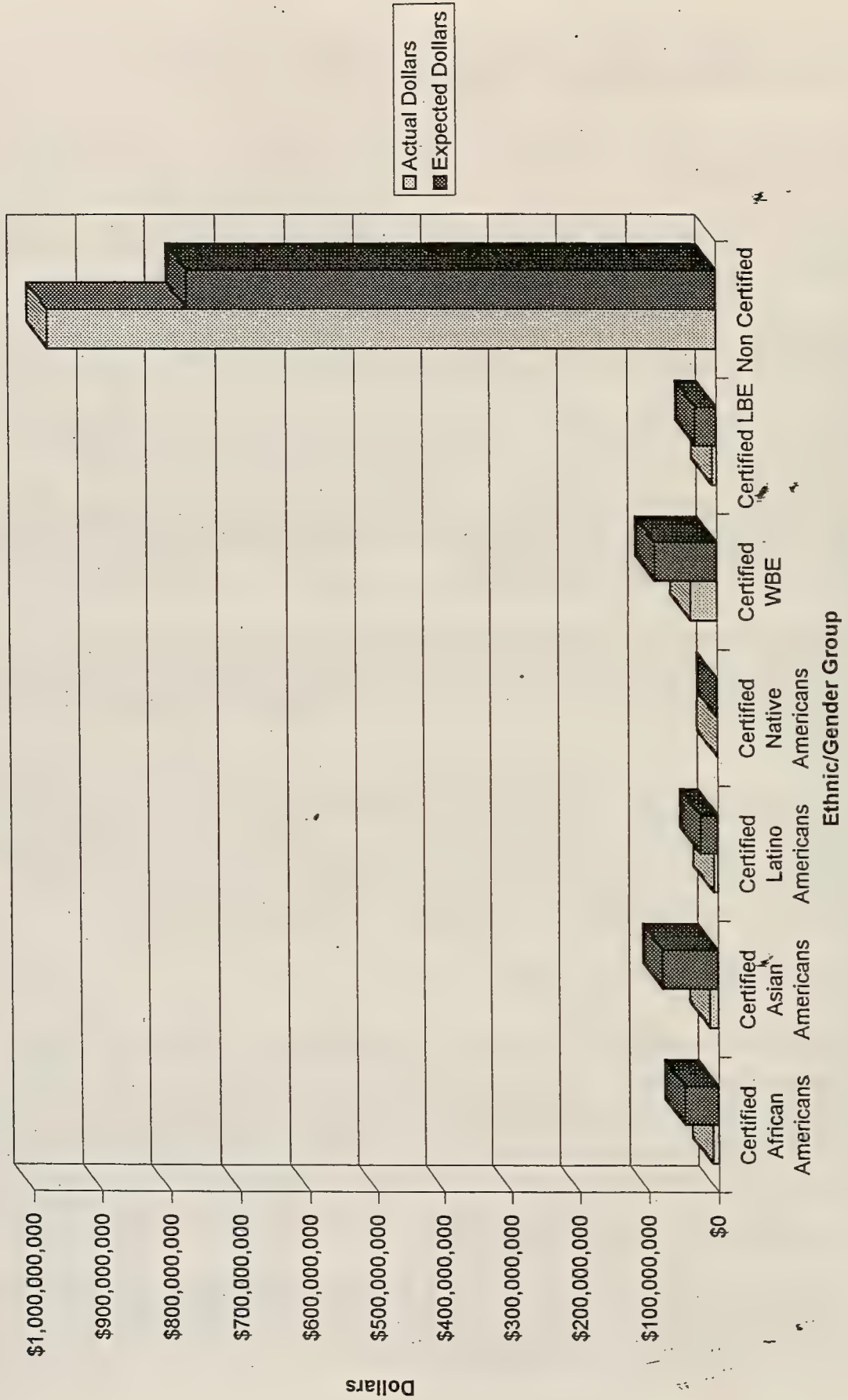
V. RECOMMENDATIONS

In the Human Rights Commission's Annual Report to the Mayor and the Board of Supervisors on Chapter 12 D of the San Francisco Administrative Code (the MBE/WBE/LBE Utilization Ordinance-IV) issued March 1, 1999, the Commission requested that the Board of Supervisors adopt the following recommendation:

VI. PROPOSED AMENDMENTS

Given that Chapter 12D was recently amended and adopted by the Board of Supervisors, the proposed amendments are related to administrative processes rather than legislative revisions.

Disparity Analysis - Purchasing Prime Contracts



Based upon the Human Rights Commission's need to have a Tracking System that is fully supported and maintained in a manner sufficient to complete the time/date disparity evaluation, it is recommended that funds be allocated to sustain the system.

The Human Rights Commission recommends that the City Awarding Departments shall provide an updated action plan within 30 days upon the Supervisor's review of this Annual Report. The Department Heads shall work closely with HRC staff to ensure that the HRC's Citywide Diversity Tracking System is implemented effectively.

The proposed plan will consist of the following:

- Complete Strategic Plan
- Detailed Allocation of Resources related to implementation of the Tracking System and identify:
 - Budget Allocation
 - Assigned Staff
 - Non-Personal Expense

It is critical for Department Heads to play an integral role in the implementation and review of both the Strategic Plan and the 12D Ordinance. HRC also recommends that the Strategic Plan be presented formally to the Mayor and Board of Supervisors.

Chapter 12D.A.18.(C) provides that the Board of Supervisors "shall act upon the Commission's recommendations by the third Board meeting of May in each fiscal year subject to this Ordinance."

To date, the Board has not yet acted on this recommendation. In order to ensure departmental compliance with the Citywide Diversity Tracking System, it is important that the Board act upon this recommendation as soon as possible.

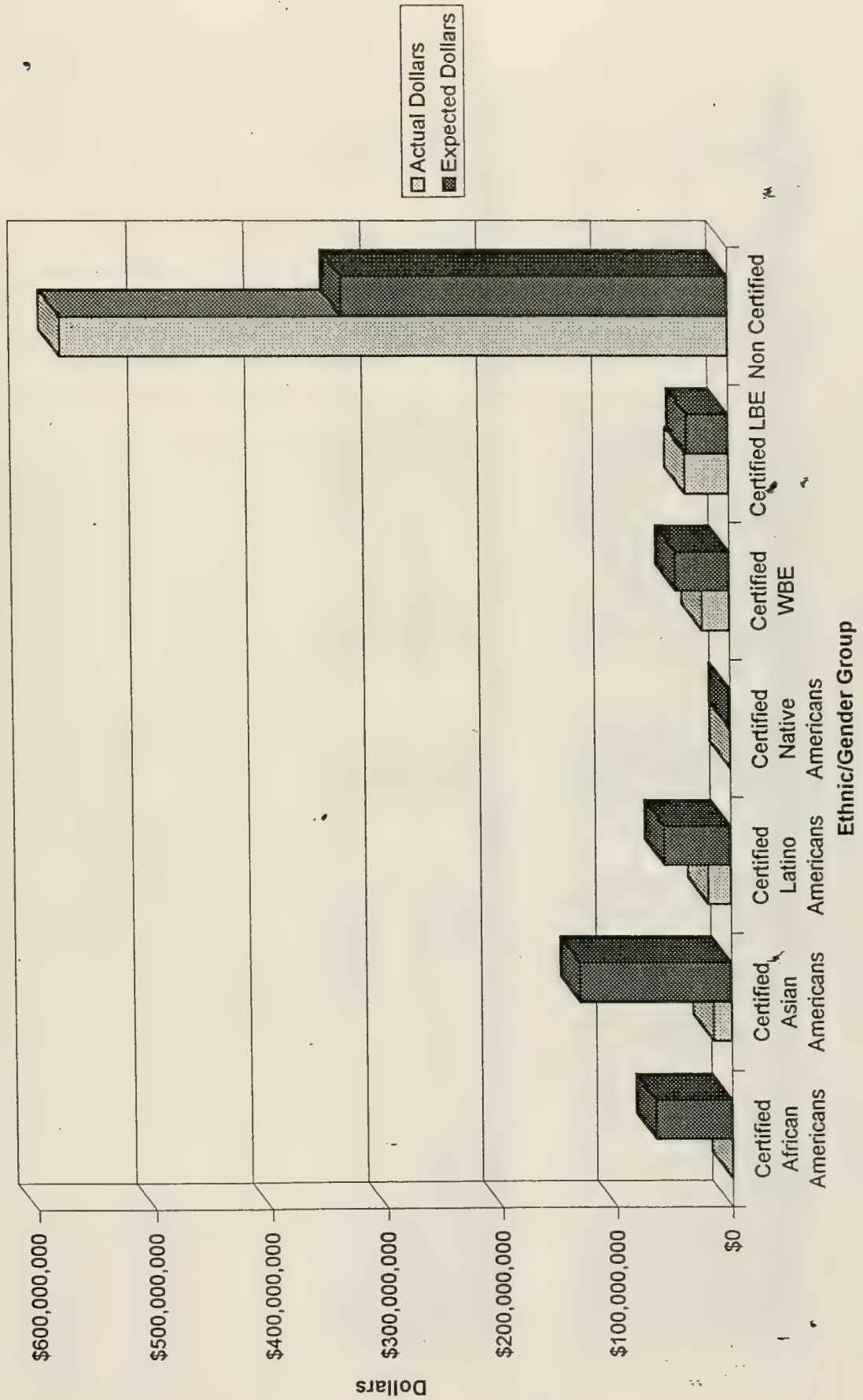
Departmental resistance to the implementation of the Citywide Diversity Tracking System continues to prevent the City from having an accurate method to evaluate its procurement activities.

Disparity Analysis - Construction Prime Contracts Calendar years: 1997-1999

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
Ethnicity	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified African Americans	\$357,232	0.05%	9.80%	\$65,809,321	-\$65,452,089	0.01
Certified Asian Americans	\$15,439,545	2.30%	19.49%	\$130,844,415	-\$115,404,870	0.12
Certified Latino Americans	\$19,654,828	2.93%	8.54%	\$57,292,821	-\$37,637,993	0.34
Certified Native Americans	\$0	0.00%	0.12%	\$774,227	-\$774,227	0.00
Certified WBE	\$23,612,826	3.52%	6.92%	\$46,453,639	-\$22,840,813	0.51
Certified LBE	\$37,518,388	5.59%	5.31%	\$35,614,456	\$1,903,931	1.05
Non Certified	\$574,672,257	85.61%	49.83%	\$334,466,197	\$240,206,060	1.72
TOTAL	\$671,255,077	100.00%	100.00%	\$671,255,077		

Minority and Gender	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified Minority Females	\$2,135,549	0.32%	4.96%	\$33,291,774	-\$31,156,225	0.06
Certified Minority Males	\$33,316,057	4.96%	32.99%	\$221,429,010	-\$188,112,954	0.15
Certified WBE	\$23,612,826	3.52%	6.92%	\$46,453,639	-\$22,840,813	0.51
Certified LBE	\$37,518,388	5.59%	5.31%	\$35,614,456	\$1,903,931	1.05
Non Certified	\$574,672,257	85.61%	49.83%	\$334,466,197	\$240,206,060	1.72
TOTAL	\$671,255,077	100.00%	100.00%	\$671,255,077		

Disparity Analysis - Construction Prime Contracts



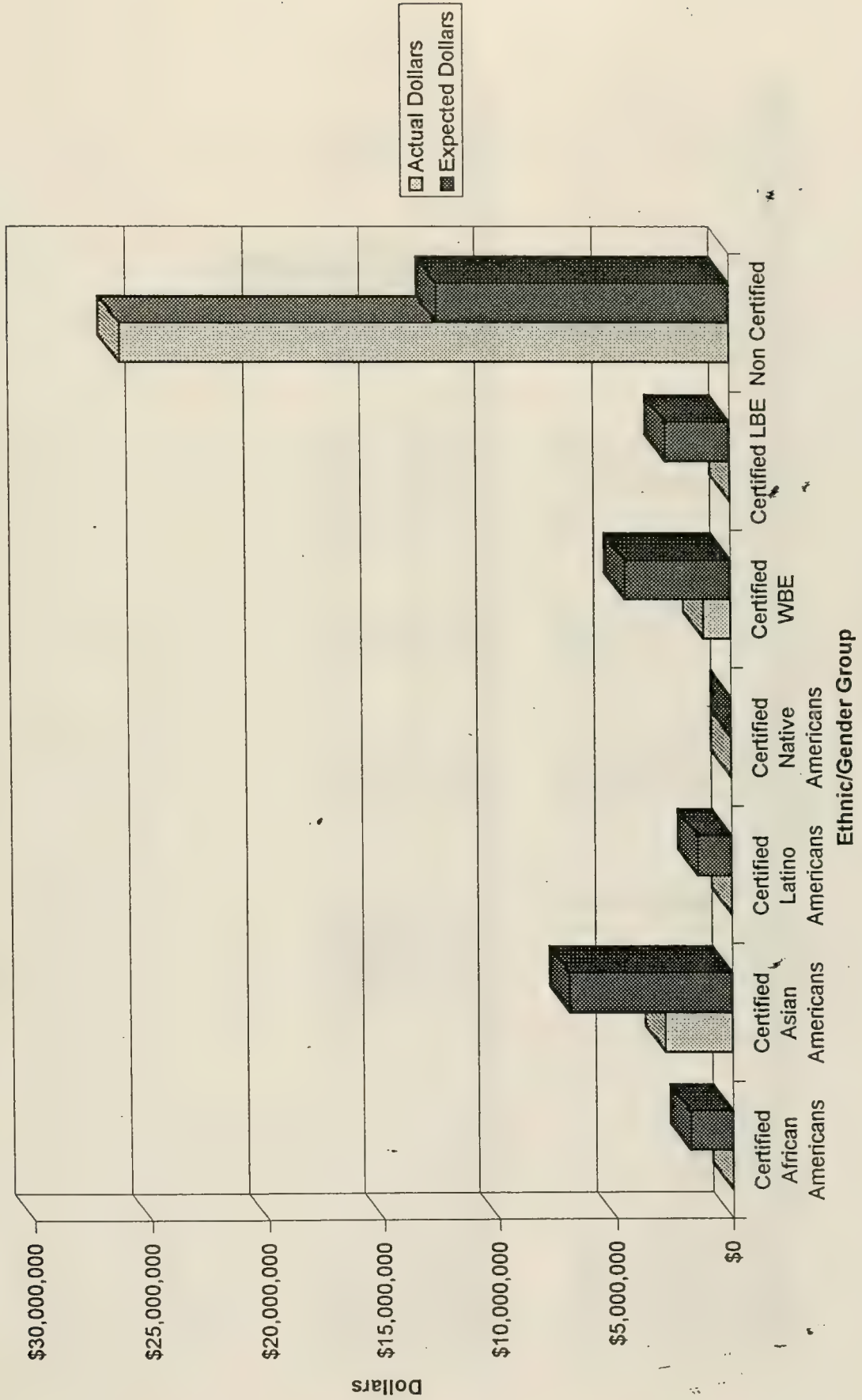
Disparity Analysis - Architecture and Engineering Prime Contracts

Calendar years: 1997-1999

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
Ethnicity	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified African Americans	\$0	0.00%	6.15%	\$1,859,394	-\$1,859,394	0.00
Certified Asian Americans	\$2,901,163	9.60%	23.08%	\$6,972,729	-\$4,071,566	0.42
Certified Latino Americans	\$0	0.00%	4.92%	\$1,487,515	-\$1,487,515	0.00
Certified Native Americans	\$0	0.00%	0.00%	\$0	\$0	---
Certified WBE	\$1,175,000	3.89%	15.08%	\$4,555,516	-\$3,380,516	0.26
Certified LBE	\$0	0.00%	9.23%	\$2,789,091	-\$2,789,091	0.00
Non Certified	\$26,138,994	86.51%	41.54%	\$12,550,911	\$13,588,083	2.08
TOTAL	\$30,215,157	100.00%	100.00%	\$30,215,157		

Minority and Gender	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified Minority Females	\$967,214	3.20%	8.00%	\$2,417,213	-\$1,449,999	0.40
Certified Minority Males	\$1,933,949	6.40%	26.15%	\$7,902,426	-\$5,968,477	0.24
Certified WBE	\$1,175,000	3.89%	15.08%	\$4,555,516	-\$3,380,516	0.26
Certified LBE	\$0	0.00%	9.23%	\$2,789,091	-\$2,789,091	0.00
Non Certified	\$26,138,994	86.51%	41.54%	\$12,550,911	\$13,588,083	2.08
TOTAL	\$30,215,157	100.00%	100.00%	\$30,215,157		

Disparity Analysis - Architecture and Engineering Prime Contracts



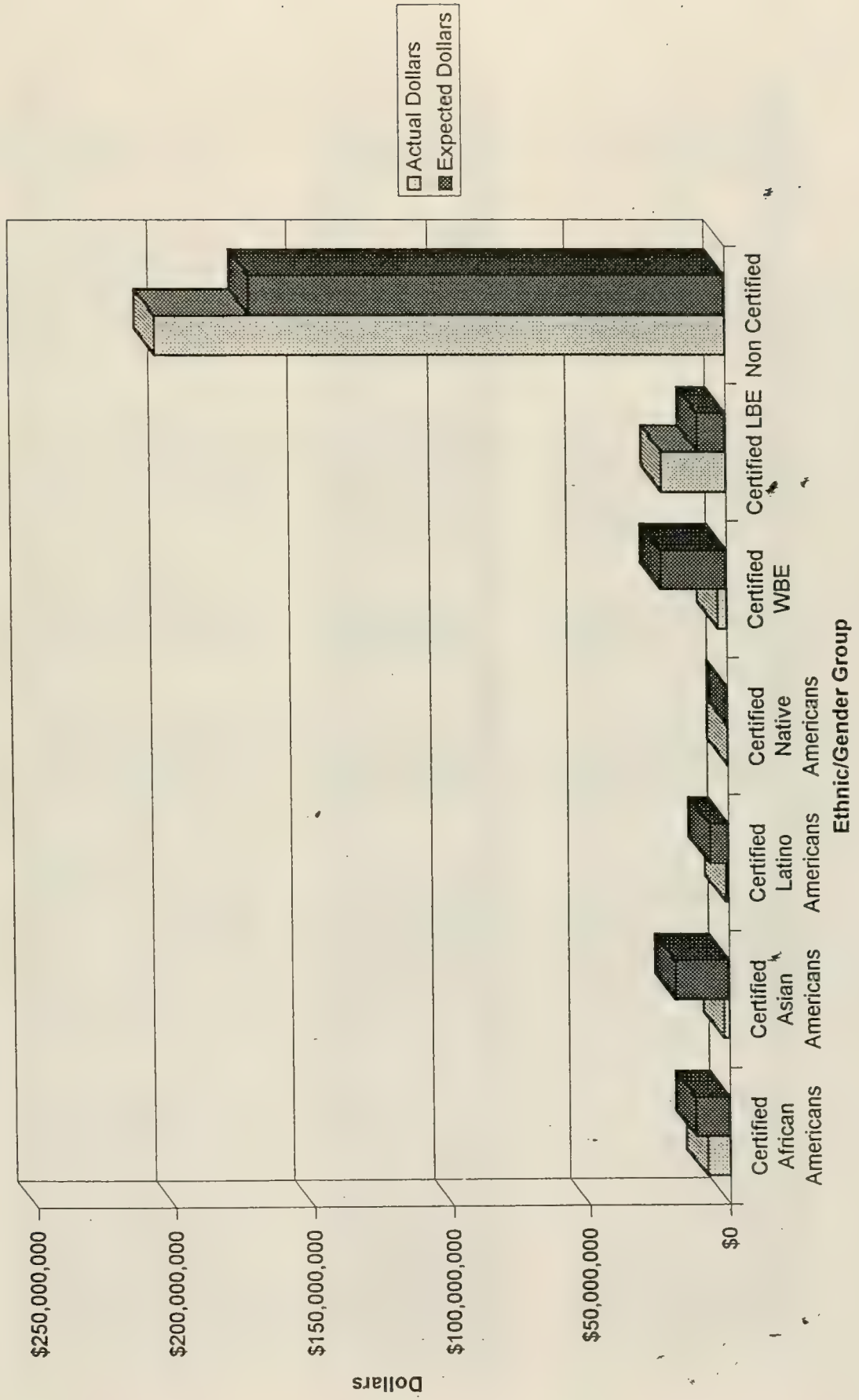
Disparity Analysis - Professional Services Prime Contracts

Calendar years: 1997-1999

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
Ethnicity	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified African Americans	\$8,042,526	3.32%	4.98%	\$12,047,967	-\$4,005,441	0.67
Certified Asian Americans	\$1,970,366	0.81%	7.89%	\$19,087,229	-\$17,116,863	0.10
Certified Latino Americans	\$1,084,841	0.45%	2.80%	\$6,768,521	-\$5,683,680	0.16
Certified Native Americans	\$0	0.00%	0.00%	\$0	\$0	---
Certified WBE	\$3,112,712	1.29%	9.68%	\$23,419,082	-\$20,306,370	0.13
Certified LBE	\$22,926,580	9.47%	4.14%	\$10,017,411	\$12,909,169	2.29
Non Certified	\$204,905,281	84.66%	70.53%	\$170,702,096	\$34,203,185	1.20
TOTAL	\$242,042,306	100.00%	100.00%	\$242,042,306		

Minority and Gender	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified Minority Females	\$1,810,241	0.75%	4.47%	\$10,829,633	-\$9,019,392	0.17
Certified Minority Males	\$9,287,492	3.84%	11.19%	\$27,074,083	-\$17,786,591	0.34
Certified WBE	\$3,112,712	1.29%	9.68%	\$23,419,082	-\$20,306,370	0.13
Certified LBE	\$22,926,580	9.47%	4.14%	\$10,017,411	\$12,909,169	2.29
Non Certified	\$204,905,281	84.66%	70.53%	\$170,702,096	\$34,203,185	1.20
TOTAL	\$242,042,306	100.00%	100.00%	\$242,042,306		

Disparity Analysis - Professional Services Prime Contracts



Disparity Analysis - Purchasing Prime Contracts Calendar years: 1997-1999

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
Ethnicity	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified African Americans	\$8,318,845	0.80%	4.57%	\$47,663,860	-\$39,345,015	0.17
Certified Asian Americans	\$11,394,737	1.09%	7.66%	\$79,822,609	-\$68,427,872	0.14
Certified Latino Americans	\$6,093,922	0.58%	2.42%	\$25,267,588	-\$19,173,666	0.24
Certified Native Americans	\$0	0.00%	0.00%	\$0	\$0	----
Certified WBE	\$37,886,530	3.63%	8.60%	\$89,585,086	-\$51,698,556	0.42
Certified LBE	\$6,783,577	0.65%	2.87%	\$29,861,695	-\$23,078,118	0.23
Non Certified	\$971,810,409	93.24%	73.88%	\$770,087,182	\$201,723,227	1.26
TOTAL	\$1,042,288,020	100.00%	100.00%	\$1,042,288,020		

Minority and Gender	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified Minority Females	\$8,456,386	0.81%	4.08%	\$42,495,490	-\$34,039,103	0.20
Certified Minority Males	\$17,351,118	1.66%	10.58%	\$110,258,567	-\$92,907,450	0.16
Certified WBE	\$37,886,530	3.63%	8.60%	\$89,585,086	-\$51,698,556	0.42
Certified LBE	\$6,783,577	0.65%	2.87%	\$29,861,695	-\$23,078,118	0.23
Non Certified	\$971,810,409	93.24%	73.88%	\$770,087,182	\$201,723,227	1.26
TOTAL	\$1,042,288,020	100.00%	100.00%	\$1,042,288,020		

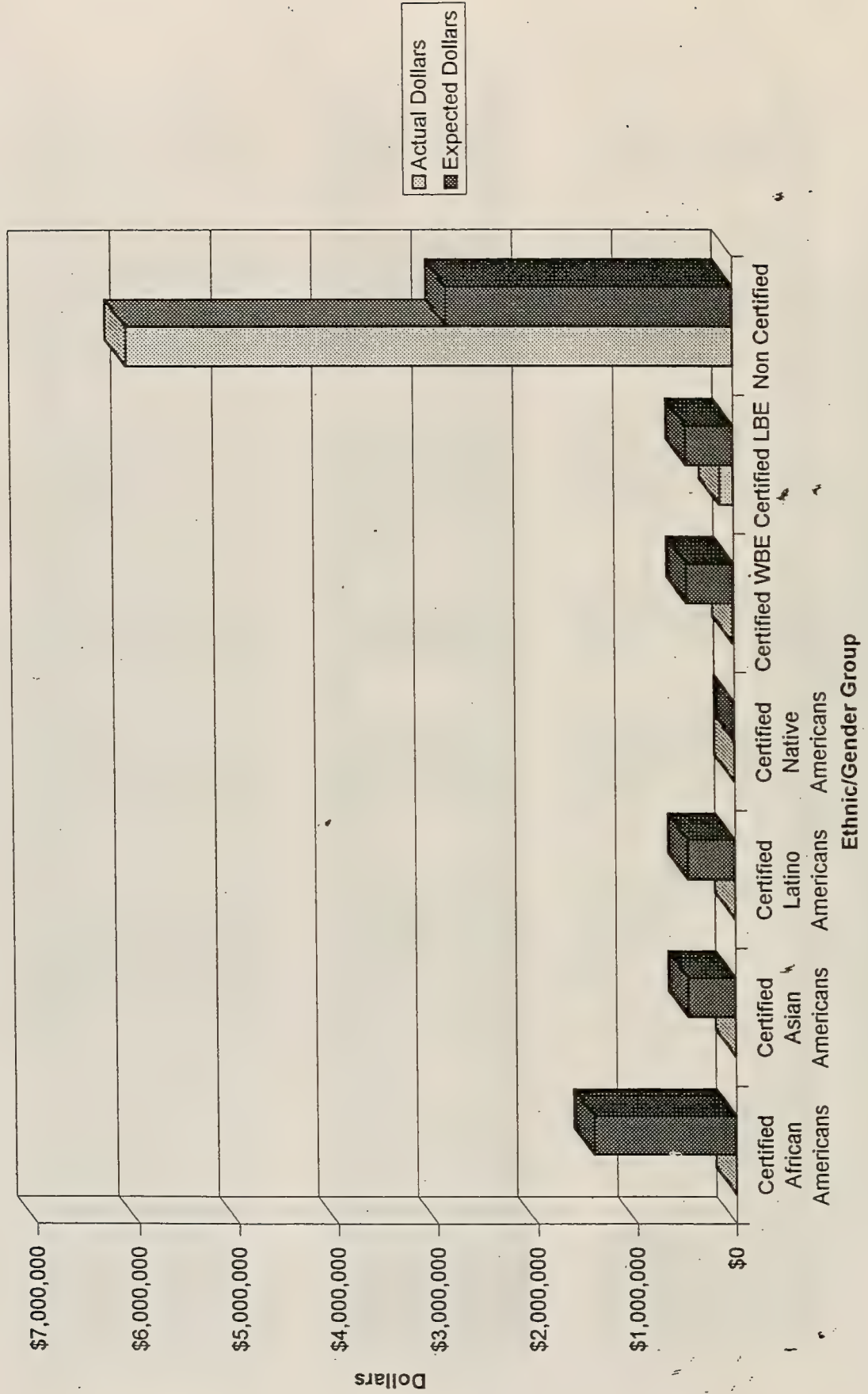
Disparity Analysis - Telecommunication Prime Contracts

Calendar years: 1997-1999

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
Ethnicity	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified African Americans	\$0	0.00%	23.08%	\$1,432,321	-\$1,432,321	0.00
Certified Asian Americans	\$0	0.00%	7.69%	\$477,440	-\$477,440	0.00
Certified Latino Americans	\$0	0.00%	7.69%	\$477,440	-\$477,440	0.00
Certified Native Americans	\$0	0.00%	0.00%	\$0	\$0	----
Certified WBE	\$11,968	0.19%	7.69%	\$477,440	-\$465,473	0.03
Certified LBE	\$140,000	2.26%	7.69%	\$477,440	-\$337,440	0.29
Non Certified	\$6,054,756	97.55%	46.15%	\$2,864,642	\$3,190,114	2.11
TOTAL	\$6,206,724	100.00%	100.00%	\$6,206,724		

Minority and Gender	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified Minority Females	\$0	0.00%	15.38%	\$954,881	-\$954,881	0.00
Certified Minority Males	\$0	0.00%	23.08%	\$1,432,321	-\$1,432,321	0.00
Certified WBE	\$11,968	0.19%	7.69%	\$477,440	-\$465,473	0.03
Certified LBE	\$140,000	2.26%	7.69%	\$477,440	-\$337,440	0.29
Non Certified	\$6,054,756	97.55%	46.15%	\$2,864,642	\$3,190,114	2.11
TOTAL	\$6,206,724	100.00%	100.00%	\$6,206,724		

Disparity Analysis - Telecommunication Prime Contracts



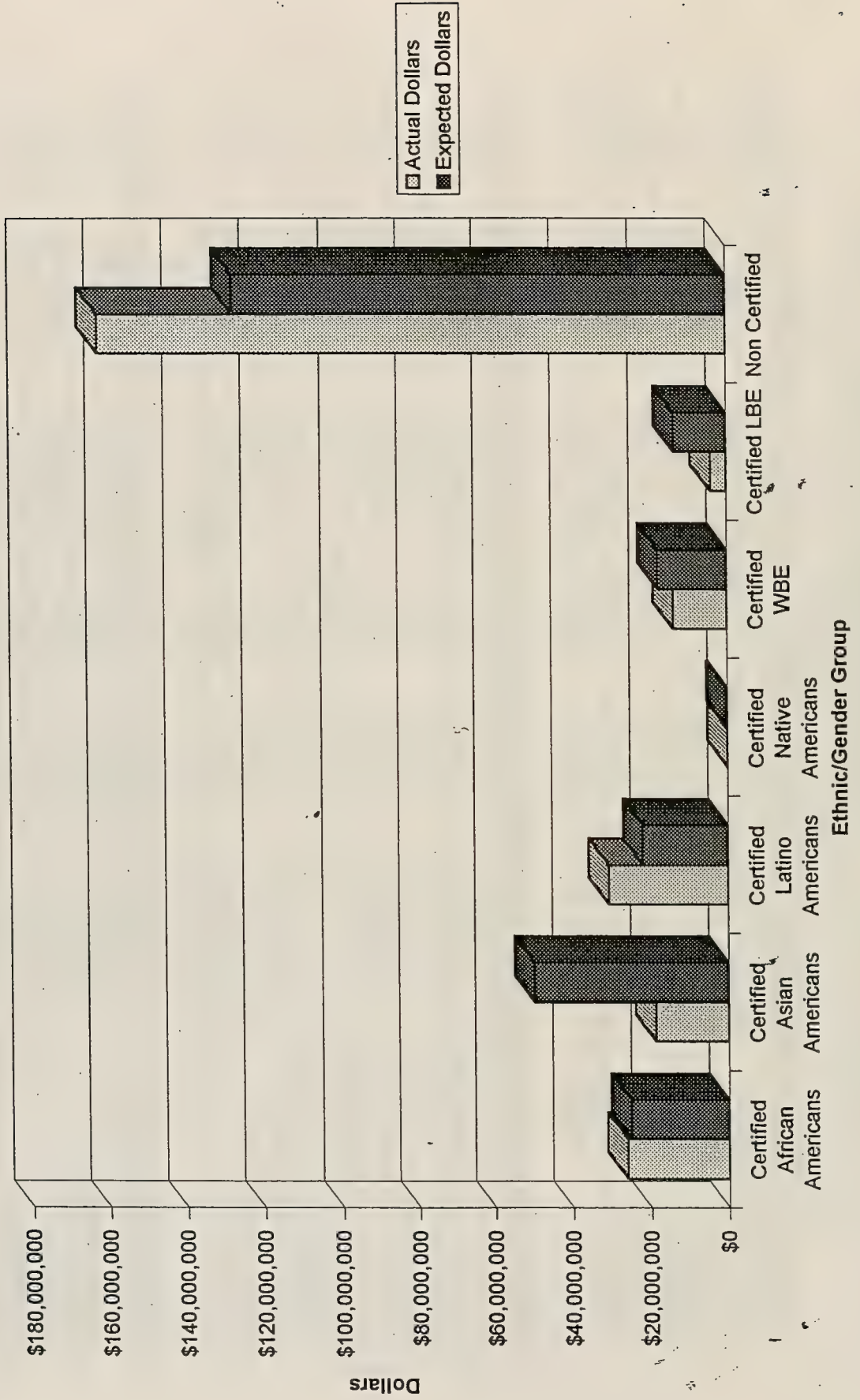
Disparity Analysis - Construction Sub Contracts Calendar years: 1997-1999

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
Ethnicity	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified African Americans	\$25,992,054	10.18%	9.80%	\$25,022,572	\$969,483	1.04
Certified Asian Americans	\$18,655,224	7.31%	19.49%	\$49,750,760	-\$31,095,536	0.37
Certified Latino Americans	\$30,629,827	12.00%	8.54%	\$21,784,357	\$8,845,470	1.41
Certified Native Americans	\$0	0.00%	0.12%	\$294,383	-\$294,383	0.00
Certified WBE	\$13,733,406	5.38%	6.92%	\$17,662,992	-\$3,929,585	0.78
Certified LBE	\$4,149,743	1.63%	5.31%	\$13,541,627	-\$9,391,884	0.31
Non Certified	\$162,069,976	63.50%	49.83%	\$127,173,541	\$34,896,435	1.27
TOTAL	\$255,230,231	100.00%	100.00%	\$255,230,231		

Ethnicity and Gender	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified African American Female	\$3,832,473	1.50%	1.73%	\$4,415,748	-\$583,275	0.87
Certified African American Males	\$22,159,581	8.68%	8.07%	\$20,606,824	\$1,552,757	1.08
Certified Asian/Pacific Islander F	\$4,696,755	1.84%	2.31%	\$5,887,664	-\$1,190,909	0.80
Certified Asian/Pacific Islander M	\$13,958,469	5.47%	17.19%	\$43,863,096	-\$29,904,627	0.32
Certified Latino American Female	\$2,456,412	0.96%	0.92%	\$2,355,066	\$101,346	1.04
Certified Latino American Males	\$28,173,415	11.04%	7.61%	\$19,429,291	\$8,744,124	1.45
Certified Native American Female	\$0	0.00%	0.00%	\$0	\$0	---
Certified Native American Males	\$0	0.00%	0.12%	\$294,383	-\$294,383	0.00
Certified Caucasian Females	\$13,733,406	5.38%	6.92%	\$17,662,992	-\$3,929,585	0.78
Certified Caucasian Males	\$4,149,743	1.63%	5.31%	\$13,541,627	-\$9,391,884	0.31
Non Certified	\$162,069,976	63.50%	49.83%	\$127,173,541	\$34,896,435	1.27
TOTAL	\$255,230,231	100.00%	100.00%	\$255,230,231		

Minority and Gender	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified Minority Females	\$10,985,641	4.30%	4.96%	\$12,658,477	-\$1,672,837	0.87
Certified Minority Males	\$64,291,465	25.19%	32.99%	\$84,193,594	-\$19,902,129	0.76
Certified WBE	\$13,733,406	5.38%	6.92%	\$17,662,992	-\$3,929,585	0.78
Certified LBE	\$4,149,743	1.63%	5.31%	\$13,541,627	-\$9,391,884	0.31
Non Certified	\$162,069,976	63.50%	49.83%	\$127,173,541	\$34,896,435	1.27
TOTAL	\$255,230,231	100.00%	100.00%	\$255,230,231		

Disparity Analysis - Construction Sub Contracts



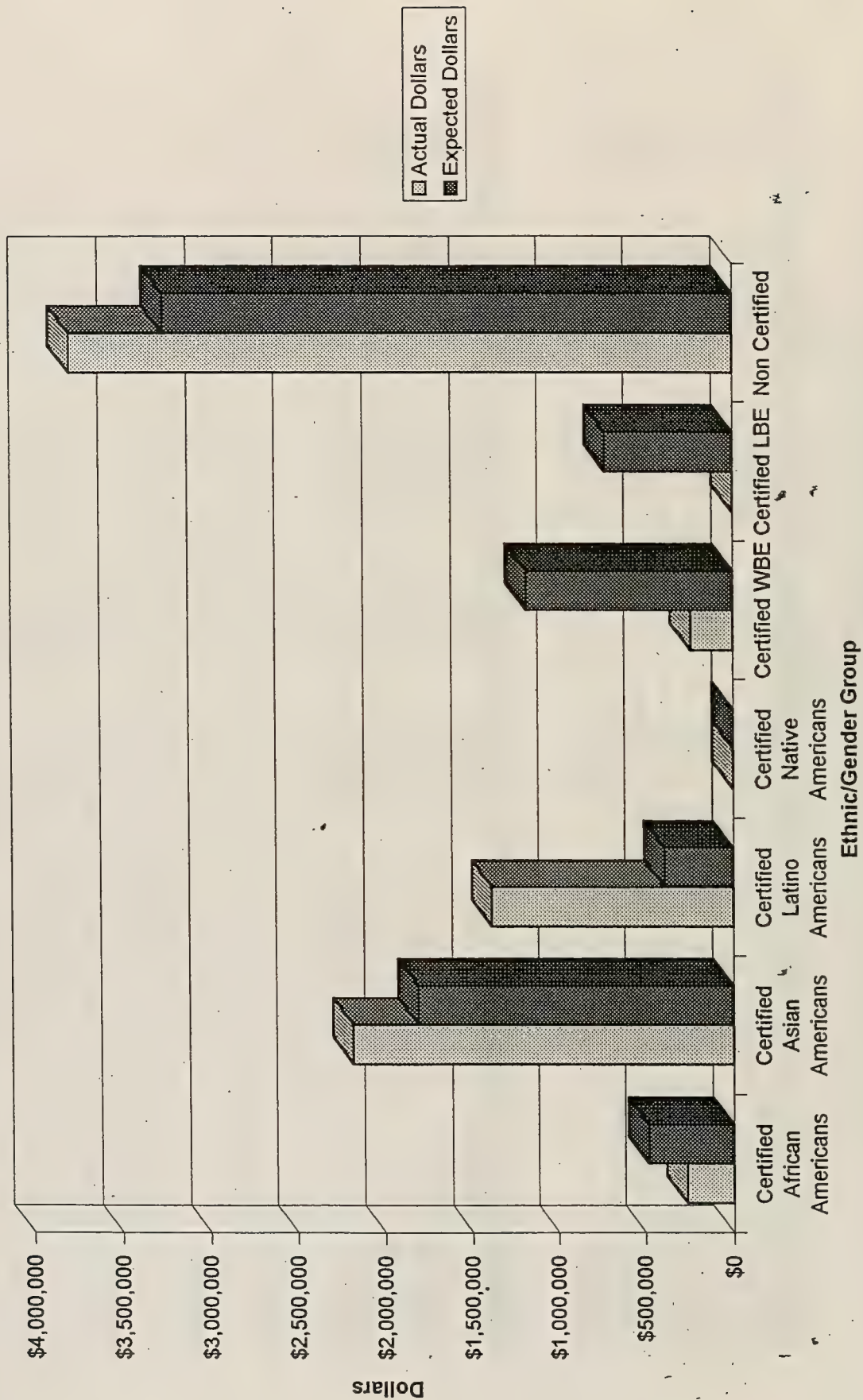
Disparity Analysis - Architecture and Engineering Sub Contracts

Calendar years: 1997-1999

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
Ethnicity	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified African Americans	\$258,623	3.30%	6.15%	\$482,438	-\$223,815	0.54
Certified Asian Americans	\$2,182,418	27.84%	23.08%	\$1,809,143	\$373,275	1.21
Certified Latino Americans	\$1,382,955	17.64%	4.92%	\$385,950	\$997,005	3.58
Certified Native Americans	\$0	0.00%	0.00%	\$0	\$0	----
Certified WBE	\$233,420	2.98%	15.08%	\$1,181,973	-\$948,553	0.20
Certified LBE	\$0	0.00%	9.23%	\$723,657	-\$723,657	0.00
Non Certified	\$3,782,202	48.24%	41.54%	\$3,256,457	\$525,745	1.16
TOTAL	\$7,839,618	100.00%	100.00%	\$7,839,618		

Minority and Gender	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified Minority Females	\$1,450,970	18.51%	8.00%	\$627,169	\$823,801	2.31
Certified Minority Males	\$2,373,026	30.27%	26.15%	\$2,050,362	\$322,664	1.16
Certified WBE	\$233,420	2.98%	15.08%	\$1,181,973	-\$948,553	0.20
Certified LBE	\$0	0.00%	9.23%	\$723,657	-\$723,657	0.00
Non Certified	\$3,782,202	48.24%	41.54%	\$3,256,457	\$525,745	1.16
TOTAL	\$7,839,618	100.00%	100.00%	\$7,839,618		

Disparity Analysis - Architecture and Engineering Sub Contracts

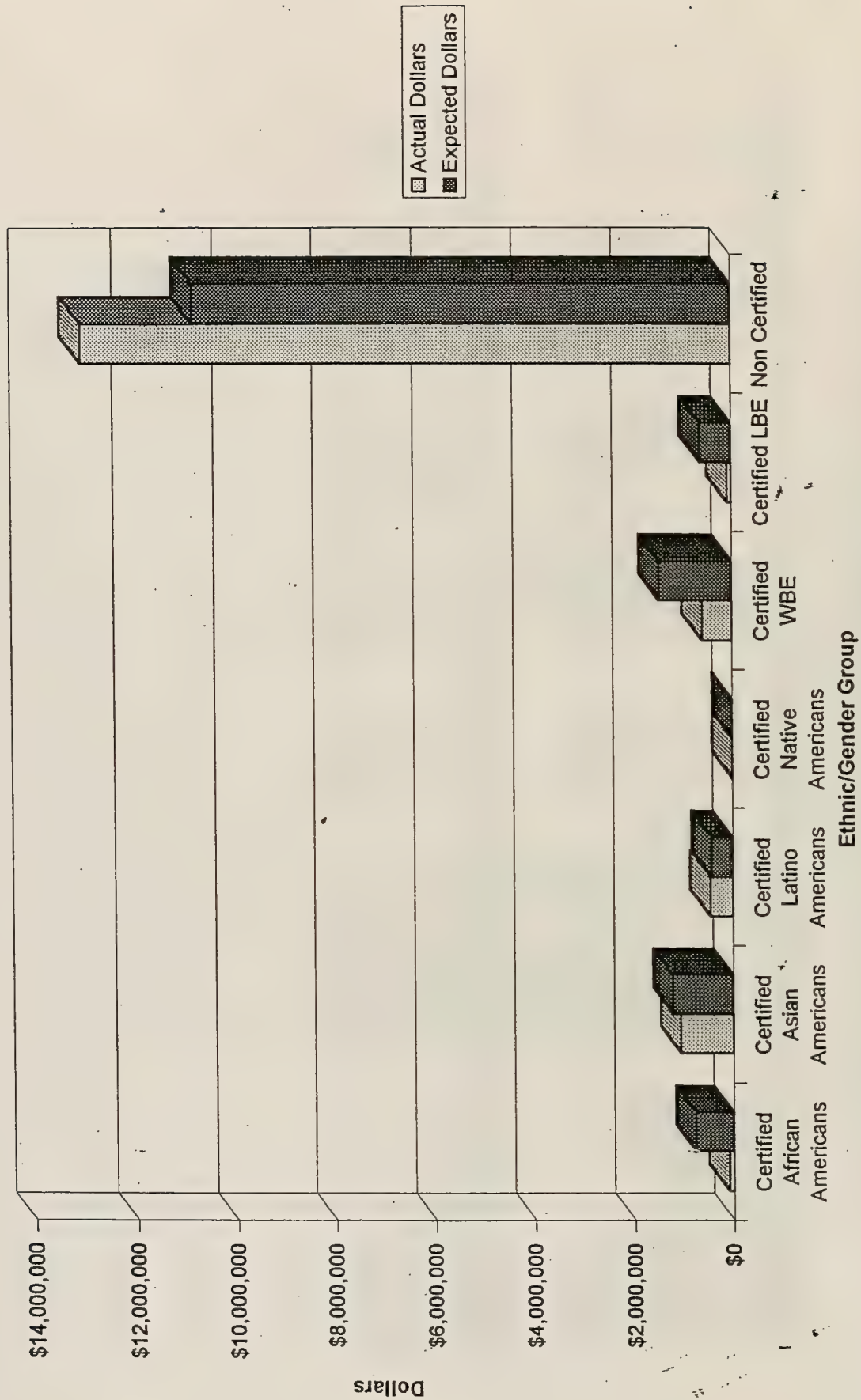


Disparity Analysis - Professional Services Sub Contracts Calendar years: 1997-1999

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
Ethnicity	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified African Americans	\$98,493	0.64%	4.98%	\$763,462	-\$664,969	0.13
Certified Asian Americans	\$1,060,334	6.91%	7.89%	\$1,209,530	-\$149,196	0.88
Certified Latino Americans	\$459,143	2.99%	2.80%	\$428,911	\$30,232	1.07
Certified Native Americans	\$0	0.00%	0.00%	\$0	\$0	----
Certified WBE	\$598,080	3.90%	9.68%	\$1,484,033	-\$885,953	0.40
Certified LBE	\$90,145	0.59%	4.14%	\$634,789	-\$544,644	0.14
Non Certified	\$13,031,676	84.96%	70.53%	\$10,817,146	\$2,214,530	1.20
TOTAL	\$15,337,872	100.00%	100.00%	\$15,337,872		

Minority and Gender	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified Minority Females	\$343,908	2.24%	4.47%	\$686,258	-\$342,350	0.50
Certified Minority Males	\$1,274,063	8.31%	11.19%	\$1,715,646	-\$441,582	0.74
Certified WBE	\$598,080	3.90%	9.68%	\$1,484,033	-\$885,953	0.40
Certified LBE	\$90,145	0.59%	4.14%	\$634,789	-\$544,644	0.14
Non Certified	\$13,031,676	84.96%	70.53%	\$10,817,146	\$2,214,530	1.20
TOTAL	\$15,337,872	100.00%	100.00%	\$15,337,872		

Disparity Analysis - Professional Services Sub Contracts



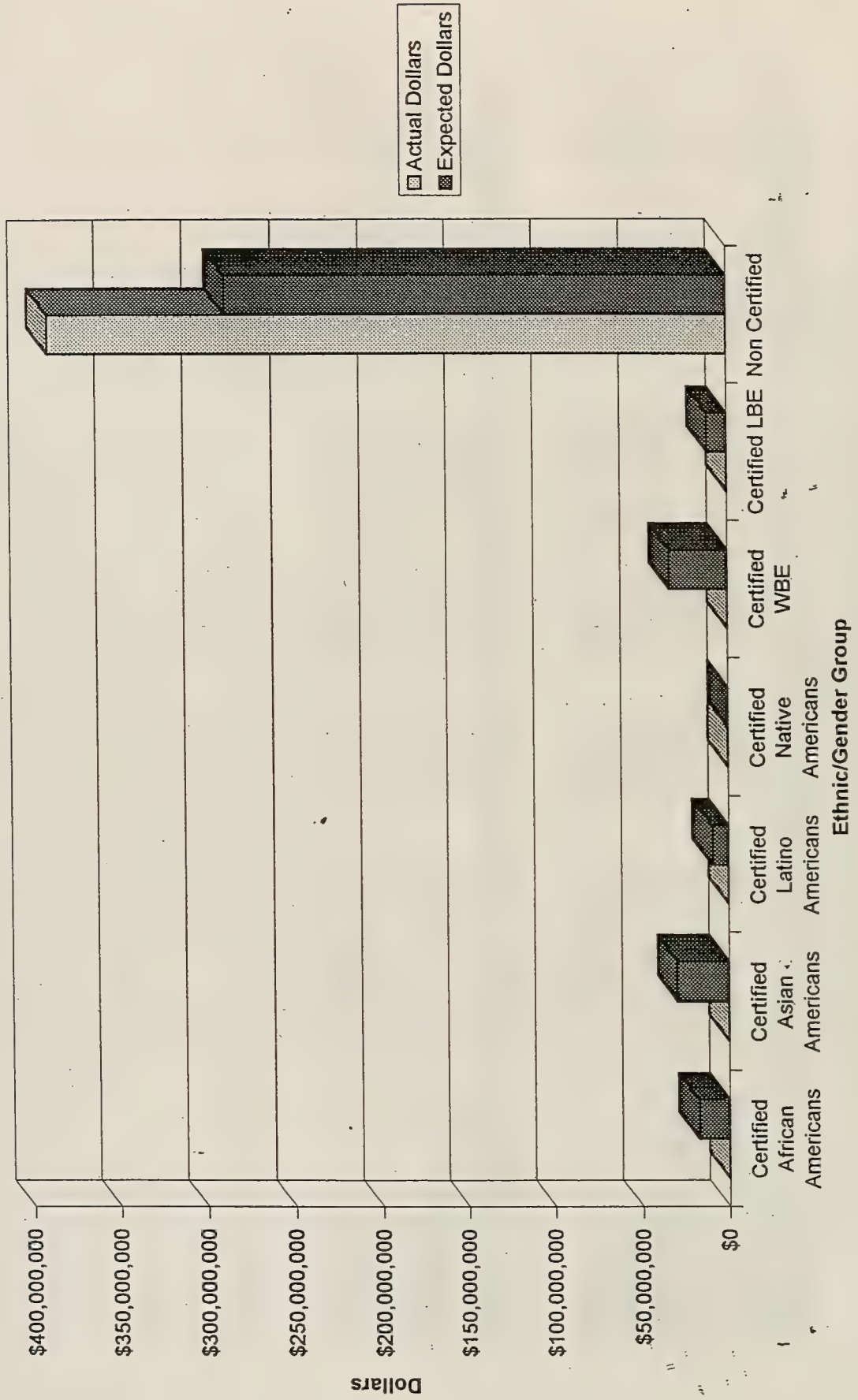
Disparity Analysis - Purchasing Sub Contracts

Calendar years: 1997-1999

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
Ethnicity	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified African Americans	\$0	0.00%	4.57%	\$17,799,770	-\$17,799,770	0.00
Certified Asian Americans	\$0	0.00%	7.66%	\$29,809,254	-\$29,809,254	0.00
Certified Latino Americans	\$80,000	0.02%	2.42%	\$9,436,023	-\$9,356,023	0.01
Certified Native Americans	\$0	0.00%	0.00%	\$0	\$0	----
Certified WBE	\$0	0.00%	8.60%	\$33,454,990	-\$33,454,990	0.00
Certified LBE	\$0	0.00%	2.87%	\$11,151,663	-\$11,151,663	0.00
Non Certified	\$389,155,936	99.98%	73.88%	\$287,584,237	\$101,571,699	1.35
TOTAL	\$389,235,936	100.00%	100.00%	\$389,235,936		

Minority and Gender	Actual Dollars	Utilization%	Availability%	Expected Dollar	Dollars Lost	Disparity Ratio
Certified Minority Females	\$0	0.00%	4.08%	\$15,869,675	-\$15,869,675	0.00
Certified Minority Males	\$80,000	0.02%	10.58%	\$41,175,372	-\$41,095,372	0.00
Certified WBE	\$0	0.00%	8.60%	\$33,454,990	-\$33,454,990	0.00
Certified LBE	\$0	0.00%	2.87%	\$11,151,663	-\$11,151,663	0.00
Non Certified	\$389,155,936	99.98%	73.88%	\$287,584,237	\$101,571,699	1.35
TOTAL	\$389,235,936	100.00%	100.00%	\$389,235,936		

Disparity Analysis - Purchasing Sub Contracts



Appendix 2: Airport Commission

Number of Prime Contracts

Number of Prime Contracts	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries		
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	
Cert. African American	0	0.0%		0	0.0%	1	1.6%	36	1.3%	0	—	37	1.2%
Cert. Asian American	5	11.9%		0	0.0%	0	0.0%	76	2.7%	0	—	81	2.7%
Cert. Latino American	3	7.1%		0	0.0%	1	1.6%	6	0.2%	0	—	10	0.3%
Cert. Non-Minority	11	26.2%		0	0.0%	3	4.8%	169	5.9%	0	—	183	6.2%
Non-Minority	23	54.8%		3	100.0%	57	91.9%	2,567	89.9%	0	—	2,650	89.5%
Total	42	100.0%		3	100.0%	62	100.0%	2,854	100.0%	0	—	2,961	100.0%

Prime Contract Dollars

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$300,000	1.0%	\$59,633	0.0%	\$0	—	\$359,633	0.0%
Cert. Asian American	\$259,718	0.1%	\$0	0.0%	\$0	0.0%	\$306,401	0.0%	\$0	—	\$566,119	0.1%
Cert. Latino American	\$1,825,455	0.4%	\$0	0.0%	\$200,000	0.7%	\$1,431,893	0.2%	\$0	—	\$3,457,348	0.3%
Cert. Non-Minority	\$22,282,524	5.4%	\$0	0.0%	\$995,475	3.3%	\$1,858,372	0.3%	\$0	—	\$25,136,371	2.3%
Non-Minority	\$388,664,913	94.1%	\$12,886,012	100.0%	\$28,693,254	95.0%	\$654,908,350	99.4%	\$0	—	\$1,085,152,528	97.4%
Total	\$413,032,610	100.0%	\$12,886,012	100.0%	\$30,188,729	100.0%	\$658,564,648	100.0%	\$0	—	\$1,114,671,999	100.0%

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	14	7.2%	1	10.0%	3	3.4%	0	0.0%	0	—	18	2.5%
Cert. Asian American	22	11.3%	3	30.0%	7	8.0%	0	0.0%	0	—	32	4.5%
Cert. Latino American	24	12.3%	0	0.0%	2	2.3%	0	0.0%	0	—	26	3.6%
Cert. Non-Minority	29	14.9%	1	10.0%	6	6.9%	0	0.0%	0	—	36	5.0%
Non-Minority	103	54.4%	5	50.0%	69	79.3%	422	100.0%	0	—	602	84.3%
Total	195	100.0%	10	100.0%	87	100.0%	422	100.0%	0	—	714	100.0%

Sub Contract Dollars

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African American	\$19,439,183	10.8%	\$11,500	0.5%	\$30,510	0.4%	\$0	0.0%	\$0	—	\$19,481,193	3.4%
Cert. Asian American	\$8,102,160	4.5%	\$53,930	2.3%	\$502,624	6.0%	\$0	0.0%	\$0	—	\$8,658,714	1.5%
Cert. Latino American	\$17,008,397	9.4%	\$0	0.0%	\$203,727	2.4%	\$0	0.0%	\$0	—	\$17,212,124	3.0%
Cert. Non-Minority	\$8,698,868	4.8%	\$40,000	1.7%	\$87,670	1.0%	\$0	0.0%	\$0	—	\$8,826,538	1.6%
Non-Minority	\$127,245,939	70.5%	\$2,276,100	95.6%	\$7,550,620	90.2%	\$376,502,691	100.0%	\$0	—	\$513,575,351	90.5%
Total	\$180,494,547	100.0%	\$2,381,530	100.0%	\$8,375,151	100.0%	\$376,502,691	100.0%	\$0	—	\$567,753,920	100.0%

Appendix 3: Department of Public Transportation-MUNI

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	0.0%	1	9.1%	81	0.9%	0	—	82	0.9%
Cert. Asian American	0	0.0%	0	0.0%	0	0.0%	211	2.2%	0	—	211	2.2%
Cert. Latino American	1	10.0%	0	0.0%	0	0.0%	30	0.3%	0	—	31	0.3%
Cert. Non-Minority	1	10.0%	0	0.0%	0	0.0%	1,349	14.4%	0	—	1,350	14.4%
Non-Minority	8	80.0%	2	100.0%	10	90.9%	7,711	82.2%	0	—	7,731	82.2%
Total	10	100.0%	2	100.0%	11	100.0%	9,382	100.0%	0	—	9,405	100.0%

Prime Contract Dollars

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$121,241	0.7%	\$69,371	0.2%	\$0	—	\$190,613	0.2%
Cert. Asian American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$425,666	1.0%	\$0	—	\$425,666	0.4%
Cert. Latino American	\$564,386	1.4%	\$0	0.0%	\$0	0.0%	\$67,287	0.2%	\$0	—	\$631,673	0.6%
Cert. Non-Minority	\$12,478,254	30.2%	\$0	0.0%	\$0	0.0%	\$4,451,078	10.7%	\$0	—	\$16,929,332	16.8%
Non-Minority	\$28,323,089	68.5%	\$866,430	100.0%	\$16,970,448	99.3%	\$36,479,531	87.9%	\$0	—	\$82,639,498	82.0%
Total	\$41,365,728	100.0%	\$866,430	100.0%	\$17,091,689	100.0%	\$41,492,934	100.0%	\$0	—	\$100,816,781	100.0%

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	2	6.1%	0	0.0%	0	0.0%	0	0.0%	0	—	2	2.3%
Cert. Asian American	5	15.2%	0	0.0%	0	0.0%	0	0.0%	0	—	5	5.8%
Cert. Latino American	4	12.1%	0	0.0%	0	0.0%	1	4.2%	0	—	5	5.8%
Cert. Non-Minority	6	18.2%	0	0.0%	0	0.0%	0	0.0%	0	—	6	7.0%
Non-Minority	16	48.5%	6	100.0%	23	100.0%	23	95.8%	0	—	68	79.1%
Total	33	100.0%	6	100.0%	23	100.0%	24	100.0%	0	—	86	100.0%

Sub Contract Dollars

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African American	\$704,000	5.9%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	—	\$704,000	3.2%
Cert. Asian American	\$1,020,353	8.5%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	—	\$1,020,353	4.7%
Cert. Latino American	\$1,372,000	11.5%	\$0	0.0%	\$0	0.0%	\$80,000	1.4%	\$0	—	\$1,452,000	6.7%
Cert. Non-Minority	\$1,761,370	14.7%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	—	\$1,761,370	8.1%
Non-Minority	\$7,112,486	59.4%	\$227,474	100.0%	\$3,789,102	100.0%	\$5,762,376	98.6%	\$0	—	\$16,891,439	77.4%
Total	\$11,970,209	100.0%	\$227,474	100.0%	\$3,789,102	100.0%	\$5,842,376	100.0%	\$0	—	\$21,829,162	100.0%

Appendix 4: Department of Public Works

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	0.0%	3	3.0%	91	2.0%	0	—	94	1.9%
Cert. Asian American	17	13.1%	4	21.1%	4	4.0%	47	1.0%	0	—	72	1.5%
Cert. Latino American	4	3.1%	0	0.0%	3	3.0%	14	0.3%	0	—	21	0.4%
Cert. Non-Minority	8	6.2%	1	5.3%	6	6.0%	543	11.8%	0	—	558	11.5%
Non-Minority	101	77.7%	14	73.7%	84	84.0%	3,923	85.0%	0	—	4,122	84.7%
Total	130	100.0%	19	100.0%	100	100.0%	4,618	100.0%	0	—	4,867	100.0%

Prime Contract Dollars

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Sum of Amou	Percent	Sum of Amou	Percent	Sum of Amount	Percent	Amount	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$1,573,526	4.6%	\$78,893	0.6%	\$0	—	\$1,652,419	0.8%
Cert. Asian American	\$13,619,267	9.0%	\$2,901,163	19.6%	\$467,986	1.4%	\$45,236	0.4%	\$0	—	\$17,033,653	8.0%
Cert. Latino American	\$3,266,992	2.2%	\$0	0.0%	\$487,876	1.4%	\$5,736	0.0%	\$0	—	\$3,760,604	1.8%
Cert. Non-Minority	\$4,540,437	3.0%	\$1,175,000	8.0%	\$2,801,533	8.1%	\$482,346	3.8%	\$0	—	\$8,999,316	4.2%
Non-Minority	\$130,112,445	85.9%	\$10,690,736	72.4%	\$29,155,941	84.5%	\$12,102,345	95.2%	\$0	—	\$182,061,467	85.3%
Total	\$151,539,142	100.0%	\$14,766,899	100.0%	\$34,486,862	100.0%	\$12,714,557	100.0%	\$0	—	\$213,507,460	100.0%

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	32	6.2%	6	8.3%	5	4.9%	0	0.0%	0	—	43	5.8%
Cert. Asian American	80	15.5%	24	33.3%	14	13.7%	0	0.0%	0	—	118	16.0%
Cert. Latino American	43	8.3%	7	9.7%	7	6.9%	0	0.0%	0	—	57	7.7%
Cert. Non-Minority	49	9.5%	10	13.9%	14	13.7%	0	0.0%	0	—	73	9.9%
Non-Minority	313	60.5%	25	34.7%	62	60.8%	46	100.0%	0	—	446	60.5%
Total	517	100.0%	72	100.0%	102	100.0%	46	100.0%	0	—	737	100.0%

Sub Contract Dollars

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African American	\$5,516,502	11.4%	\$247,123	5.3%	\$67,983	2.7%	\$0	0.0%	\$0	—	\$5,831,609	9.8%
Cert. Asian American	\$7,771,707	16.1%	\$2,097,195	44.9%	\$360,251	14.4%	\$0	0.0%	\$0	—	\$10,229,154	17.2%
Cert. Latino American	\$10,141,655	21.0%	\$1,382,955	29.6%	\$83,916	3.4%	\$0	0.0%	\$0	—	\$11,608,526	19.5%
Cert. Non-Minority	\$4,186,862	8.7%	\$193,420	4.1%	\$368,158	14.7%	\$0	0.0%	\$0	—	\$4,748,441	8.0%
Non-Minority	\$20,680,119	42.8%	\$748,608	16.0%	\$1,620,639	64.8%	\$3,925,455	100.0%	\$0	—	\$26,974,821	45.4%
Total	\$48,296,847	100.0%	\$4,669,302	100.0%	\$2,500,949	100.0%	\$3,925,455	100.0%	\$0	—	\$59,392,552	100.0%

Appendix 5: Department of Telecommunications and Informational Services

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African American	0	—	0	—	3	4.3%	23	2.9%	0	0.0%	26	3.0%
Cert. Asian American	0	—	0	—	2	2.9%	6	0.7%	0	0.0%	8	0.9%
Cert. Latino American	0	—	0	—	2	2.9%	4	0.5%	0	0.0%	6	0.7%
Cert. Non-Minority	0	—	0	—	5	7.2%	74	9.2%	2	25.0%	81	9.2%
Non-Minority	0	—	0	—	57	82.6%	697	86.7%	6	75.0%	760	86.3%
Total	0	—	0	—	69	100.0%	804	100.0%	8	100.0%	881	100.0%

Prime Contract Dollars

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African American	\$0	—	\$0	—	\$198,025	1.2%	\$8,948	0.6%	\$0	0.0%	\$206,973	0.9%
Cert. Asian American	\$0	—	\$0	—	\$90,000	0.6%	\$1,097	0.1%	\$0	0.0%	\$91,097	0.4%
Cert. Latino American	\$0	—	\$0	—	\$200,200	1.2%	\$12,540	0.9%	\$0	0.0%	\$212,740	0.9%
Cert. Non-Minority	\$0	—	\$0	—	\$429,890	2.7%	\$83,557	5.7%	\$151,968	2.4%	\$665,415	2.8%
Non-Minority	\$0	—	\$0	—	\$15,258,827	94.3%	\$1,367,569	92.8%	\$6,054,756	97.6%	\$22,681,152	95.1%
Total	\$0	—	\$0	—	\$16,176,942	100.0%	\$1,473,710	100.0%	\$6,206,724	100.0%	\$23,857,376	100.0%

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African American	0	—	0	—	0	—	0	—	0	—	0	—
Cert. Asian American	0	—	0	—	0	—	0	—	0	—	0	—
Cert. Latino American	0	—	0	—	0	—	0	—	0	—	0	—
Cert. Non-Minority	0	—	0	—	0	—	0	—	0	—	0	—
Non-Minority	0	—	0	—	0	—	0	—	0	—	0	—
Total	0	—	0	—	0	—	0	—	0	—	0	—

Sub Contract Dollars

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African American	\$0	—	\$0	—	\$0	—	\$0	—	\$0	—	\$0	—
Cert. Asian American	\$0	—	\$0	—	\$0	—	\$0	—	\$0	—	\$0	—
Cert. Latino American	\$0	—	\$0	—	\$0	—	\$0	—	\$0	—	\$0	—
Cert. Non-Minority	\$0	—	\$0	—	\$0	—	\$0	—	\$0	—	\$0	—
Non-Minority	\$0	—	\$0	—	\$0	—	\$0	—	\$0	—	\$0	—
Total	\$0	—	\$0	—	\$0	—	\$0	—	\$0	—	\$0	—

Appendix 6: Parking and Traffic Commission

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African America	0	—	0	—	0	0.0%	6	0.4%	0	—	6	0.4%
Cert. Asian American	0	—	0	—	0	0.0%	29	1.7%	0	—	29	1.7%
Cert. Latino American	0	—	0	—	0	0.0%	2	0.1%	0	—	2	0.1%
Cert. Non-Minority	0	—	0	—	2	25.0%	141	8.4%	0	—	143	8.4%
Non-Minority	0	—	0	—	6	75.0%	1,510	89.5%	0	—	1,516	89.4%
Total	0	—	0	—	8	100.0%	1,688	100.0%	0	—	1,696	100.0%

Prime Contract Dollars

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African America	\$0	—	\$0	—	\$0	0.0%	\$2,215	0.3%	\$0	—	\$2,215	0.0%
Cert. Asian American	\$0	—	\$0	—	\$0	0.0%	\$10,614	1.3%	\$0	—	\$10,614	0.0%
Cert. Latino American	\$0	—	\$0	—	\$0	0.0%	\$320	0.0%	\$0	—	\$320	0.0%
Cert. Non-Minority	\$0	—	\$0	—	\$18,400,000	37.6%	\$82,352	9.8%	\$0	—	\$18,482,352	37.1%
Non-Minority	\$0	—	\$0	—	\$30,545,807	62.4%	\$748,589	88.7%	\$0	—	\$31,294,396	62.9%
Total	\$0	—	\$0	—	\$48,945,807	100.0%	\$844,090	100.0%	\$0	—	\$49,789,898	100.0%

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African America	0	—	0	—	0	—	0	—	0	—	0	—
Cert. Asian American	0	—	0	—	0	—	0	—	0	—	0	—
Cert. Latino American	0	—	0	—	0	—	0	—	0	—	0	—
Cert. Non-Minority	0	—	0	—	0	—	0	—	0	—	0	—
Non-Minority	0	—	0	—	0	—	0	—	0	—	0	—
Total	0	—	0	—	0	—	0	—	0	—	0	—

Sub Contract Dollars

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African America	\$0	—	\$0	—	\$0	—	\$0	—	\$0	—	\$0	—
Cert. Asian American	\$0	—	\$0	—	\$0	—	\$0	—	\$0	—	\$0	—
Cert. Latino American	\$0	—	\$0	—	\$0	—	\$0	—	\$0	—	\$0	—
Cert. Non-Minority	\$0	—	\$0	—	\$0	—	\$0	—	\$0	—	\$0	—
Non-Minority	\$0	—	\$0	—	\$0	—	\$0	—	\$0	—	\$0	—
Total	\$0	—	\$0	—	\$0	—	\$0	—	\$0	—	\$0	—

Appendix 7: Port

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African American	2	14.3%	0	0.0%	0	0.0%	42	1.0%	0	—	44	1.0%
Cert. Asian American	2	14.3%	0	0.0%	2	9.5%	52	1.2%	0	—	56	1.3%
Cert. Latino American	0	0.0%	0	0.0%	0	0.0%	106	2.5%	0	—	106	2.4%
Cert. Non-Minority	0	0.0%	0	0.0%	1	4.8%	436	10.1%	0	—	437	10.1%
Non-Minority	10	71.4%	1	100.0%	18	85.7%	3,674	85.2%	0	—	3,703	85.2%
Total	14	100.0%	1	100.0%	21	100.0%	4,310	100.0%	0	—	4,346	100.0%

Prime Contract Dollars

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African American	\$357,232	2.9%	\$0	0.0%	\$0	0.0%	\$24,732	0.8%	\$0	—	\$381,964	2.3%
Cert. Asian American	\$659,223	5.3%	\$0	0.0%	\$39,433	3.4%	\$8,006	0.3%	\$0	—	\$706,662	4.2%
Cert. Latino American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$45,153	1.5%	\$0	—	\$45,153	0.3%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$9,975	0.9%	\$161,306	5.5%	\$0	—	\$171,281	1.0%
Non-Minority	\$11,406,484	91.8%	\$113,960	100.0%	\$1,121,327	95.8%	\$2,717,136	91.9%	\$0	—	\$15,358,906	92.2%
Total	\$12,422,939	100.0%	\$113,960	100.0%	\$1,170,735	100.0%	\$2,956,333	100.0%	\$0	—	\$16,663,967	100.0%

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African American	2	3.8%	0	—	0	0.0%	0	0.0%	0	—	2	3.2%
Cert. Asian American	0	0.0%	0	—	1	16.7%	0	0.0%	0	—	1	1.6%
Cert. Latino American	1	1.9%	0	—	0	0.0%	0	0.0%	0	—	1	1.6%
Cert. Non-Minority	1	1.9%	0	—	0	0.0%	0	0.0%	0	—	1	1.6%
Non-Minority	48	92.3%	0	—	5	83.3%	4	100.0%	0	—	57	91.9%
Total	52	100.0%	0	—	6	100.0%	4	100.0%	0	—	62	100.0%

Sub Contract Dollars

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African American	\$103,369	1.9%	\$0	—	\$0	0.0%	\$0	0.0%	\$0	—	\$103,369	1.8%
Cert. Asian American	\$0	0.0%	\$0	—	\$18,805	40.6%	\$0	0.0%	\$0	—	\$18,805	0.3%
Cert. Latino American	\$358,800	6.7%	\$0	—	\$0	0.0%	\$0	0.0%	\$0	—	\$358,800	6.3%
Cert. Non-Minority	\$136,556	2.5%	\$0	—	\$0	0.0%	\$0	0.0%	\$0	—	\$136,556	2.4%
Non-Minority	\$4,762,546	88.8%	\$0	—	\$27,500	59.4%	\$310,254	100.0%	\$0	—	\$5,100,299	89.2%
Total	\$5,361,271	100.0%	\$0	—	\$46,305	100.0%	\$310,254	100.0%	\$0	—	\$5,717,830	100.0%

Appendix 8: Public Utilities Commission

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	0.0%	0	0.0%	308	2.2%	0	—	308	2.2%
Cert. Asian American	1	1.0%	0	0.0%	2	11.1%	199	1.4%	0	—	202	1.4%
Cert. Latino American	16	16.7%	0	0.0%	1	5.6%	51	0.4%	0	—	68	0.5%
Cert. Non-Minority	46	47.9%	0	0.0%	0	0.0%	1,090	7.7%	0	—	1,136	8.0%
Non-Minority	33	34.4%	9	100.0%	15	83.3%	12,436	88.3%	0	—	12,493	87.9%
Total	96	100.0%	9	100.0%	18	100.0%	14,084	100.0%	0	—	14,207	100.0%

Prime Contract Dollars

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$219,585	1.1%	\$0	—	\$219,585	0.3%
Cert. Asian American	\$901,337	1.7%	\$0	0.0%	\$526,443	9.4%	\$311,965	1.6%	\$0	—	\$1,739,745	2.2%
Cert. Latino American	\$13,997,996	26.5%	\$0	0.0%	\$102,586	1.8%	\$42,638	0.2%	\$0	—	\$14,143,219	17.8%
Cert. Non-Minority	\$21,829,998	41.3%	\$0	0.0%	\$0	0.0%	\$804,118	4.2%	\$0	—	\$22,634,117	28.5%
Non-Minority	\$16,165,327	30.6%	\$1,581,856	100.0%	\$4,946,547	88.7%	\$17,962,005	92.9%	\$0	—	\$40,655,735	51.2%
Total	\$52,894,657	100.0%	\$1,581,856	100.0%	\$5,575,577	100.0%	\$19,340,311	100.0%	\$0	—	\$79,392,401	100.0%

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	7	6.7%	0	0.0%	0	0.0%	0	0.0%	0	—	7	4.1%
Cert. Asian American	19	18.1%	1	11.1%	2	16.7%	0	0.0%	0	—	22	12.9%
Cert. Latino American	26	24.8%	0	0.0%	1	8.3%	0	0.0%	0	—	27	15.9%
Cert. Non-Minority	22	21.0%	0	0.0%	3	25.0%	0	0.0%	0	—	25	14.7%
Non-Minority	31	29.5%	8	88.9%	6	50.0%	44	100.0%	0	—	89	52.4%
Total	105	100.0%	9	100.0%	12	100.0%	44	100.0%	0	—	170	100.0%

Sub Contract Dollars

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African American	\$229,000	2.5%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	—	\$229,000	1.8%
Cert. Asian American	\$1,761,004	19.3%	\$31,292	5.6%	\$178,654	28.5%	\$0	0.0%	\$0	—	\$1,970,950	15.2%
Cert. Latino American	\$1,748,975	19.2%	\$0	0.0%	\$171,500	27.4%	\$0	0.0%	\$0	—	\$1,920,475	14.8%
Cert. Non-Minority	\$3,099,493	34.0%	\$0	0.0%	\$232,397	37.1%	\$0	0.0%	\$0	—	\$3,331,890	25.7%
Non-Minority	\$2,268,886	24.9%	\$530,020	94.4%	\$43,815	7.0%	\$2,655,159	100.0%	\$0	—	\$5,497,880	42.5%
Total	\$9,107,358	100.0%	\$561,312	100.0%	\$626,365	100.0%	\$2,655,159	100.0%	\$0	—	\$12,950,195	100.0%

Appendix 9: City Attorney's Office

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African America	0	—	0	—	0	—	0	0.0%	0	—	0	0.0%
Cert. Asian American	0	—	0	—	0	—	4	1.8%	0	—	4	1.8%
Cert. Latino American	0	—	0	—	0	—	0	0.0%	0	—	0	0.0%
Cert. Non-Minority	0	—	0	—	0	—	5	2.2%	0	—	5	2.2%
Non-Minority	0	—	0	—	0	—	219	96.1%	0	—	219	96.1%
Total	0	—	0	—	0	—	228	100.0%	0	—	228	100.0%

Prime Contract Dollars

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African America	\$0	—	\$0	—	\$0	—	\$0	0.0%	\$0	—	\$0	0.0%
Cert. Asian American	\$0	—	\$0	—	\$0	—	\$1,020	0.3%	\$0	—	\$1,020	0.3%
Cert. Latino American	\$0	—	\$0	—	\$0	—	\$0	0.0%	\$0	—	\$0	0.0%
Cert. Non-Minority	\$0	—	\$0	—	\$0	—	\$2,242	0.6%	\$0	—	\$2,242	0.6%
Non-Minority	\$0	—	\$0	—	\$0	—	\$380,315	99.1%	\$0	—	\$380,315	99.1%
Total	\$0	—	\$0	—	\$0	—	\$383,578	100.0%	\$0	—	\$383,578	100.0%

Appendix 10: Department of Human Resources

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	—	0	—	0	0.0%	1	0.2%	0	—	1	0.2%
Cert. Asian American	0	—	0	—	0	0.0%	0	0.0%	0	—	0	0.0%
Cert. Latino American	0	—	0	—	0	0.0%	0	0.0%	0	—	0	0.0%
Cert. Non-Minority	0	—	0	—	0	0.0%	34	7.9%	0	—	34	7.7%
Non-Minority	0	—	0	—	10	100.0%	396	91.9%	0	—	406	92.1%
Total	0	—	0	—	10	100.0%	431	100.0%	0	—	441	100.0%

Prime Contract Dollars

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African American	\$0	—	\$0	—	\$0	0.0%	\$1,190	0.2%	\$0	—	\$1,190	0.0%
Cert. Asian American	\$0	—	\$0	—	\$0	0.0%	\$0	0.0%	\$0	—	\$0	0.0%
Cert. Latino American	\$0	—	\$0	—	\$0	0.0%	\$0	0.0%	\$0	—	\$0	0.0%
Cert. Non-Minority	\$0	—	\$0	—	\$0	0.0%	\$26,922	4.0%	\$0	—	\$26,922	0.3%
Non-Minority	\$0	—	\$0	—	\$9,584,700	100.0%	\$639,623	95.8%	\$0	—	\$10,224,323	99.7%
Total	\$0	—	\$0	—	\$9,584,700	100.0%	\$667,734	100.0%	\$0	—	\$10,252,434	100.0%

Appendix 11: Department of Human Services

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African America	0	—	0	—	0	0.0%	125	16.6%	0	—	125	16.1%
Cert. Asian American	0	—	0	—	0	0.0%	13	1.7%	0	—	13	1.7%
Cert. Latino American	0	—	0	—	0	0.0%	1	0.1%	0	—	1	0.1%
Cert. Non-Minority	0	—	0	—	0	0.0%	43	5.7%	0	—	43	5.5%
Non-Minority	0	—	0	—	22	100.0%	571	75.8%	0	—	593	76.5%
Total	0	—	0	—	22	100.0%	753	100.0%	0	—	775	100.0%

Prime Contract Dollars

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African America	\$0	—	\$0	—	\$0	0.0%	\$167,246	7.8%	\$0	—	\$167,246	4.1%
Cert. Asian American	\$0	—	\$0	—	\$0	0.0%	\$37,201	1.7%	\$0	—	\$37,201	0.9%
Cert. Latino American	\$0	—	\$0	—	\$0	0.0%	\$99	0.0%	\$0	—	\$99	0.0%
Cert. Non-Minority	\$0	—	\$0	—	\$0	0.0%	\$94,568	4.4%	\$0	—	\$94,568	2.3%
Non-Minority	\$0	—	\$0	—	\$1,924,788	100.0%	\$1,838,617	86.0%	\$0	—	\$3,763,405	92.6%
Total	\$0	—	\$0	—	\$1,924,788	100.0%	\$2,137,730	100.0%	\$0	—	\$4,062,519	100.0%

Appendix 12: Department of Public Health

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	—	0	—	3	2.3%	454	4.1%	0	—	457	4.0%
Cert. Asian American	0	—	0	—	9	7.0%	645	5.8%	0	—	654	5.8%
Cert. Latino American	0	—	0	—	1	0.8%	56	0.5%	0	—	57	0.5%
Cert. Non-Minority	0	—	0	—	17	13.3%	395	3.5%	0	—	412	3.6%
Non-Minority	0	—	0	—	98	76.6%	9,613	86.1%	0	—	9,711	86.0%
Total	0	—	0	—	128	100.0%	11,163	100.0%	0	—	11,291	100.0%

Prime Contract Dollars

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African American	\$0	—	\$0	—	\$5,849,734	19.2%	\$419,274	1.9%	\$0	—	\$6,269,008	12.0%
Cert. Asian American	\$0	—	\$0	—	\$846,503	2.8%	\$908,345	4.2%	\$0	—	\$1,754,848	3.4%
Cert. Latino American	\$0	—	\$0	—	\$94,179	0.3%	\$116,293	0.5%	\$0	—	\$210,472	0.4%
Cert. Non-Minority	\$0	—	\$0	—	\$3,402,419	11.2%	\$1,455,123	6.7%	\$0	—	\$4,857,541	9.3%
Non-Minority	\$0	—	\$0	—	\$20,249,046	66.5%	\$18,882,195	86.7%	\$0	—	\$39,131,241	74.9%
Total	\$0	—	\$0	—	\$30,441,881	100.0%	\$21,781,231	100.0%	\$0	—	\$52,223,112	100.0%

Appendix 13: Retirement System

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African American	0	—	0	—	0	0.0%	0	0.0%	0	—	0	0.0%
Cert. Asian American	0	—	0	—	0	0.0%	0	0.0%	0	—	0	0.0%
Cert. Latino American	0	—	0	—	0	0.0%	0	0.0%	0	—	0	0.0%
Cert. Non-Minority	0	—	0	—	0	0.0%	4	2.3%	0	—	4	1.7%
Non-Minority	0	—	0	—	60	100.0%	172	97.7%	0	—	232	98.3%
Total	0	—	0	—	60	100.0%	176	100.0%	0	—	236	100.0%

Prime Contract Dollars

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African American	\$0	—	\$0	—	\$0	0.0%	\$0	0.0%	\$0	—	\$0	0.0%
Cert. Asian American	\$0	—	\$0	—	\$0	0.0%	\$0	0.0%	\$0	—	\$0	0.0%
Cert. Latino American	\$0	—	\$0	—	\$0	0.0%	\$0	0.0%	\$0	—	\$0	0.0%
Cert. Non-Minority	\$0	—	\$0	—	\$0	0.0%	\$2,884	2.0%	\$0	—	\$2,884	0.0%
Non-Minority	\$0	—	\$0	—	\$46,401,343	100.0%	\$140,792	98.0%	\$0	—	\$46,542,136	100.0%
Total	\$0	—	\$0	—	\$46,401,343	100.0%	\$143,676	100.0%	\$0	—	\$46,545,020	100.0%

Appendix 14: Treasurer/Tax Collector

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African America	0	---	0	---	0	---	0	0.0%	0	---	0	0.0%
Cert. Asian American	0	---	0	---	0	---	2	1.1%	0	---	2	1.1%
Cert. Latino American	0	---	0	---	0	---	0	0.0%	0	---	0	0.0%
Cert. Non-Minority	0	---	0	---	0	---	9	4.8%	0	---	9	4.8%
Non-Minority	0	---	0	---	0	---	177	94.1%	0	---	177	94.1%
Total	0	---	0	---	0	---	188	100.0%	0	---	188	100.0%

Prime Contract Dollars

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African America	\$0	---	\$0	---	\$0	---	\$0	0.0%	\$0	---	\$0	0.0%
Cert. Asian American	\$0	---	\$0	---	\$0	---	\$335	0.4%	\$0	---	\$335	0.4%
Cert. Latino American	\$0	---	\$0	---	\$0	---	\$0	0.0%	\$0	---	\$0	0.0%
Cert. Non-Minority	\$0	---	\$0	---	\$0	---	\$3,052	3.5%	\$0	---	\$3,052	3.5%
Non-Minority	\$0	---	\$0	---	\$0	---	\$84,818	96.2%	\$0	---	\$84,818	96.2%
Total	\$0	---	\$0	---	\$0	---	\$88,205	100.0%	\$0	---	\$88,205	100.0%

Appendix 15: Other Departments

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	—	0	—	0	—	331	1.2%	0	—	331	1.2%
Cert. Asian American	0	—	0	—	0	—	851	3.0%	0	—	851	3.0%
Cert. Latino American	0	—	0	—	0	—	206	0.7%	0	—	206	0.7%
Cert. Non-Minority	0	—	0	—	0	—	2,422	8.6%	0	—	2,422	8.6%
Non-Minority	0	—	0	—	0	—	24,460	86.5%	0	—	24,460	86.5%
Total	0	—	0	—	0	—	28,270	100.0%	0	—	28,270	100.0%

Prime Contract Dollars

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent	Amount	Percent
Cert. African American	\$0	—	\$0	—	\$0	—	\$6,924,330	2.5%	\$0	—	\$6,924,330	2.5%
Cert. Asian American	\$0	—	\$0	—	\$0	—	\$9,017,654	3.3%	\$0	—	\$9,017,654	3.3%
Cert. Latino American	\$0	—	\$0	—	\$0	—	\$4,366,101	1.6%	\$0	—	\$4,366,101	1.6%
Cert. Non-Minority	\$0	—	\$0	—	\$0	—	\$34,673,559	12.7%	\$0	—	\$34,673,559	12.7%
Non-Minority	\$0	—	\$0	—	\$0	—	\$217,836,458	79.8%	\$0	—	\$217,836,458	79.8%
Total	\$0	—	\$0	—	\$0	—	\$272,818,101	100.0%	\$0	—	\$272,818,101	100.0%



Willie Lewis Brown, Jr.
Mayor

Contract Compliance
Dispute Resolution/Fair Housing
Minority/Women/Local Business Enterprise
Lesbian Gay Bisexual Transgender & HIV Discrimination

Marivic S. Bamba
Executive Director

March 2, 2000

Gloria Young, Clerk
Board of Supervisors
City Hall, Room 244
#1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102

Dear Ms. Young:

Enclosed, please find copies of the Human Rights Commission's Annual and Quarterly Reports on Chapter 12 D.A of the San Francisco Administrative Code.

The ability to measure the City's efforts in eradicating discrimination in the contracting process is dependent upon the accuracy and completeness of the data in the Citywide Diversity Tracking System ("System").

As the enclosed report states, HRC has determined that several City departments have consistently failed to enter accurate and complete contracting data into the System.

Therefore, the Human Rights Commission again urges the Board of Supervisors to adopt the attached draft resolution requiring departments to develop strategic plans to implement compliance with the Citywide Diversity Tracking System.

Sincerely,

A handwritten signature in dark ink, consisting of a large, stylized 'M' followed by a long horizontal stroke.

Marivic S. Bamba
Executive Director

cc: Honorable Members of the Board of Supervisors
Human Rights Commissioners

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<http://www.sfhumanrights.org>



City and County of San Francisco



Willie Lewis Brown, Jr.
Mayor

Human Rights Commission

Equal Opportunity & Minority/Women/Local Business Enterprise
Nondiscrimination in Employment, Public Accommodations & Housing
Lesbian, Gay, Transgender & HIV
Youth & Education

Marivic S. Bamba
Executive Director

March 3, 2000

Ms. Gloria Young, Clerk
Board of Supervisors
City Hall-Room 244
#1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102

Dear Ms. Young:

Enclosed please find copies of Appendix 2, which was inadvertently omitted from the Human Rights Commission Quarterly Report issued March 1, 2000.

We apologize for any inconvenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Marivic S. Bamba", with a long horizontal line extending to the right.

Marivic S. Bamba
Executive Director



DRAFT

WHEREAS, Chapter 12D.A.6.A(1) of the San Francisco Administrative Code requires the Director of the Human Rights Commission to issue annual and quarterly reports to the Board of Supervisors analyzing the City's progress in eradicating discrimination in City contracting, and to include in such reports recommendations for improving the City's efforts to eradicate such discrimination; and

WHEREAS, Chapter 12D.A.18 (C) of the Code provides that the Board of Supervisors shall act upon the Commission's recommendations by the third Board meeting of May in each fiscal year subject to the Ordinance; and

WHEREAS, it is critical for City departments to play an integral role in the implementation of Chapter 12D through comprehensive input and participation in the Citywide Diversity tracking System;

Now, therefore, be it **RESOLVED**, that the Board of Supervisors requires a complete strategic plan with a detailed allocation of resources related to implementation of the Tracking System and identifying budget allocation, assigned staff and non-personal expense for each department.



**1998-1999 INVESTIGATION INTO
DEPARTMENTAL PERFORMANCE IN
IMPLEMENTING CHAPTER 12D.A OF THE
SAN FRANCISCO ADMINISTRATIVE CODE**

**QUARTERLY REPORT TO THE MAYOR AND THE
BOARD OF SUPERVISORS**

**Marivic S. Bamba,
Executive Director**

March 1, 2000



QUARTERLY REPORT

I. INTRODUCTION

A. REPORTING REQUIREMENTS OF CHAPTER 12.D.A

B. CITYWIDE DIVERSITY TRACKING SYSTEM

II. EVALUATION OF DEPARTMENTAL PERFORMANCE IN IMPLEMENTATION OF CHAPTER 12D.A

A. UTILIZATION OF CERTIFIED FIRMS AS PRIME CONTRACTORS BY DEPARTMENT

B. DEPARTMENTAL PERFORMANCE IN MEETING MAYOR'S ANNUAL MBE/WBE UTILIZATION GOALS

C. DEPARTMENTAL COMPLIANCE WITH REQUIREMENTS OF THE CITYWIDE DIVERSITY TRACKING SYSTEM

III. CONCLUSION

I. INTRODUCTION

A. SAN FRANCISCO ADMINISTRATIVE CODE SECTION 12.D.A.18

The Director of the Human Rights Commission ("HRC") is required to evaluate departmental performance and progress in effectuating the requirements of the MBE/WBE/LBE ordinance on a quarterly basis.

Chapter 12D.A.18(A) provides the director shall issue a quarterly report documenting, "... each City department's performance under the terms of this Ordinance, including among other things, each City department's progress in meeting its MBE/WBE goals, and the success of each department's prime contractors complying with its best efforts obligations to meet MBE/WBE subcontracting goals. That report shall also state whether or not each City department has fully reported all data required by this Ordinance or requested by HRC or the Controller."

B. CITYWIDE DIVERSITY TRACKING SYSTEM

The Citywide Diversity Tracking System ("System") provides the Human Rights Commission and the Controller's Office contracting data about vendors, contractors and subcontractors who were awarded contracts by departments and received City dollars.

On February 1, 1999, the System became available for departmental use. Departments have had more than a year to become accustomed to the requirements of the System and to input the contracting information. In addition, HRC has conducted a series of training sessions with departments to ensure that departments are familiar with the System.

For this quarterly report, the data set consists of all contracting information departments have input into System for the calendar years January 1, 1998 to February 22, 2000 when DTIS staff extracted all of the data contained in the Citywide Diversity Tracking System.

Unfortunately, the departments are still not entering all of the required contracting information in the System. (For details, see Section IIC of this report.)

II. EVALUATION OF DEPARTMENTAL PERFORMANCE IN IMPLEMENTATION OF CHAPTER 12D

A. UTILIZATION OF CERTIFIED FIRMS AS PRIME AND SUBCONTRACTORS BY DEPARTMENT

For tables demonstrating departmental utilization of certified firms as prime and subcontractors on City projects, see Appendix 1.

B. DEPARTMENTAL PERFORMANCE IN MEETING THE MAYOR'S ANNUAL MBE/WBE UTILIZATION GOALS

On July 1, 1999, Mayor Willie L. Brown, Jr. issued Citywide MBE/WBE participation goals for the 1999-2000 fiscal year pursuant to Chapter 12D.A.8 (1).

Goals	Architecture	Construction	Engineering	Professional Services	Telecom-munications	Purchasing
MBE	45%	40%	35%	16%	38%	15%
WBE	28%	13%	25%	14%	23%	9%

For tables demonstrating departmental performance in meeting the Mayor's Annual MBE/WBE Utilization Goals, see Appendix 2.

C. DEPARTMENTAL COMPLIANCE WITH REQUIREMENTS OF THE CITYWIDE DIVERSITY TRACKING SYSTEM

The Departments' inability to collect and enter complete contracting data continues to pose a hindrance to adequate evaluation of the City's contracting activities. Therefore, as reported previously, departmental inattention and resistance to the System continue to pose problems in the reporting process.

Departments were requested to input complete and accurate contracting data for the time period January 1, 1998 to date. The System prompts departments to input contracting information, when the Controller's FAMIS

system indicates that an encumbrance¹ has been established. Once an encumbrance is identified in the System, departments are required to enter contracting information, including the identification of any subcontractors as well as contract award amounts and payments to both the prime and subcontractors.

On February 29, 2000, HRC staff rigorously evaluated departmental performance in inputting the required contracting data, by determining the number of outstanding encumbrances by department, for which departments have failed to input any contracting information.

Below is a table of the number of encumbrances reported by the FAMIS System for the time period January 1, 1998 to date for each of the identified departments.

DEPARTMENT	ENCUMBRANCES
Airport Commission	1988
Department of Public Transportation- MUNI	2176
Department of Public Works	519
DTIS	757
Parking & Traffic Commission	199
Port	797
Public Utilities Commission	2706
City Attorney	888
Department of Human Resources	627
Department of Human Services	1951
Public Health	32299
Retirement Services	166
Treasurer/Tax Collector	392
Purchasing	380

None of the trained departments have entered all required contracting information, in spite of the fact that all of the trained departments are equipped to review and evaluate the contracts that have been input into the System. Departments, which appear to be particularly deficient, include the Airport Commission, the Department of Public Transportation-MUNI, and the Public Utilities Commission.

¹ An encumbrance indicates that an amount of money is available for a particular contractor and project.

For the March 1, 2000 annual report, HRC targeted four of the major contract awarding authorities, the Airport Commission, Department of Public Works, the Public Utilities Commission and the Port, in an effort to increase compliance with the requirements of the System and to verify the accuracy of the contracting information.

All four departments were provided a database with which they could check the accuracy of the contracting information they had input into the System. HRC staff met with departmental staff at each of the targeted departments to explain what was expected. HRC also requested that each of the targeted departments return a form by February 22, 2000 regarding compliance with the requirements of the System. Only two of the departments, the Airport Commission and the Department of Public Works, completed the form and submitted it prior to March 1, 2000. The Public Utilities Commission and the Port Commission failed to return the form. (See Appendix 3)

In addition, HRC conducted a spot check into three contracts input by each of the departments, to verify that the contracting information was complete. This review revealed that there are several problems with the completeness of the departments' contracting information.

The results of the review of the targeted departments are as follows:

1. Airport Commission

a. Contract 3384B, Taxiway "Q" Extension-Phase B

Original Award: \$1,278,030.00 Prime contractor: Pavex Construction
Although Airport staff has identified subcontractors and award amounts on this project, it has allocated all payments to the prime contractor, without detailing the payments to subcontractors.

b. Contract 3586R, Surf. Movmt. Guidance & Control Sys. Ph1

Original Award: \$295,250.00 Prime Contractor: Linear Options Inc.
Although Airport staff has identified subcontractors and award amounts on this project, it has allocated all payments to the prime contractor, without detailing payments to subcontractors.

c. Contract 5521A, Boarding Area "G" Apron

Original Award: \$18,453,962 Prime Contractor: Pavex Construction

) Airport staff appears to have properly identified subcontractors, award amounts and payments on this contract.

The accuracy of the Airport Commission's contracting data is highly suspect, since payments on two out of the three contracts have not been properly allocated between prime and subcontractors.

2. Department of Public Works

a. Contract 1074H, Laguna Honda Hospital Maint. Bldg. Renov.
Original Award Amount: \$173,000.00 Prime Contractor: Admond Construction Inc.

DPW failed to input the MBE/WBE goals on this project. Although DPW has identified a list of subcontractors on this project, it failed to allocate award amounts to the identified subcontractors. In spite of this failure, it has allocated payments to some of the subcontractors.

b. Contract 1103H, Zoo Infrastructure
Original Award Amount: \$7,878,328.00 Prime Contractor: Ranger/D'Arcy & Harty, JV

) DPW appears to have properly identified subcontractors, award amounts and payments on this contract.

c. Contract 1071H, SFFD Station #26 Improvements-Phase 3
Original Award Amount : \$339,800 Prime Contractor: Kin Wo Construction Co. Inc.

DPW appears to have properly identified subcontractors, award amounts and payments on this contract.

DPW properly input two out of the three contracts reviewed. DPW, however, has indicated that it is aware that it has approximately 100 inaccurate contracting records in the System. DPW further indicates that it will have all records corrected by March 31, 2000. (See Appendix 3.)

3. Public Utilities Commission

a. WD-2223, San Francisco Water SCADA System
Original Award Amount: \$10,542,055.00 Prime Contractor:
) Transdyn/Cresci, JV

PUC identified subcontractors, award amounts and payments on this contract. However, it improperly input the Joint Venture partners, so that prime level payments are not properly allocated between them. In addition, it identified Cresci Electric, one of the Joint Venture partners as a subcontractor and has allocated payments to Cresci as a subcontractor.

b. WD-2179R2, Alemany P.S. Standby Generator & Work
Original Award Amount: \$1,798,700 Prime Contractor: LC General Engineering & Construction Co.

PUC appears to have properly identified subcontractors, award amounts and payments on this contract.

c. HH-872, Moccasin Reservoir Gate Improvements
Original Award Amount: \$488,900 Prime Contractor: Proven Management Inc.

PUC identifies the goals on this project at 19% MBE and 8% WBE subcontractor participation. PUC failed to identify any subcontractors on this project, and has allocated all awards and payments as if there were no goals on this project.

The accuracy of the Public Utilities Commission's contracting data is highly suspect, since two out of the three contracts have not been properly input into the System. In addition, as previously noted, the Public Utilities Commission failed to return its form regarding the steps it has undertaken to comply with the System.

4. Port Commission

a. CT3980015B, Pier 98 Wetlands & Public Access

Original Award: \$400,000 Prime Contractor: Bauman Landscape

The Port did not identify subcontracting goals on this project. In addition, it failed to identify any subcontractors and has not allocated awards and payments on this project.

b. CT3970008, Pier 50 Sheds B&C Roofing Area

Original Award: \$1,217,192.00 Prime Contractor: Pioneer Roofing

The Port has identified subcontractors and award amounts on this project, but all payments have been allocated to the prime contractor.

c. CT3970007, Emergency Response and Recovery Planning

Original Award: \$9,975 Prime Contractor: Laurie R. Friedman Consulting

The Port appears to have properly provided contracting information on this single vendor contract.

The accuracy of the Port's contracting data is also highly suspect, since two out of the three contracts have not been properly input into the System. In addition, as previously noted, the Port failed to return its form regarding the steps it has undertaken to comply with the System.

V. CONCLUSION

During the past year that the System has been in effect, HRC has repeatedly reported that the departments have failed to input the required contracting data.² The ability to measure the City's efforts in eradicating discrimination in the contracting process is dependent upon the accuracy and completeness of the data in the System.

Based upon the foregoing, HRC has determined that the following City departments have consistently failed to input accurate and complete contracting data in the System:

1. Airport Commission
2. Public Utilities Commission
3. Port Commission
4. Department of Public Transportation-MUNI

In addition, HRC has determined that the following City departments need to undertake additional efforts to input contracting data on a timely basis:

5. DTIS
6. Parking & Traffic Commission
7. City Attorney
8. Department of Human Resources
9. Department of Human Services
10. Public Health

² Moreover, departments have also been notified that HRC would report departmental deficiencies in entering complete and accurate contracting information to the Board of Supervisors as part of its quarterly reports.

- 11. Retirement Services
- 12. Treasurer/Tax Collector
- 13. Purchasing

Therefore, HRC again urges that the Board of Supervisors adopt the following recommendation:

Based upon the Human Rights Commission's need to have a Tracking System that is fully supported and maintained in a manner sufficient to complete the time/date disparity evaluation, it is recommended that funds be allocated to sustain the system.

The Human Rights Commission recommends that the City Awarding Departments shall provide an updated action plan within 30 days upon the Supervisor's review of this Annual Report. The Department Heads shall work closely with HRC staff to ensure that the HRC's Citywide Diversity Tracking System is implemented effectively.

The proposed plan will consist of the following:

- Complete Strategic Plan
- Detailed Allocation of Resources related to implementation of the Tracking System and identify:
 - Budget Allocation
 - Assigned Staff
 - Non-Personal Expense

It is critical for Department Heads to play an integral role in the implementation and review of both the Strategic Plan and the 12D Ordinance. HRC also recommends that the Strategic Plan be presented formally to the Mayor and Board of Supervisors.

APPENDIX 1

Airport Commision

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	0.0%	1	1.7%	37	1.2%	0	----	38	1.2%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	5	9.3%	0	0.0%	0	0.0%	83	2.7%	0	----	88	2.8%
Cert. Latino American	3	5.6%	0	0.0%	1	1.7%	6	0.2%	0	----	10	0.3%
Cert. Non-Minority	17	31.5%	0	0.0%	4	6.9%	178	5.9%	0	----	199	6.3%
Non-Minority	29	53.7%	1	100.0%	52	89.7%	2,721	90.0%	0	----	2,803	89.3%
Total	54	100.0%	1	100.0%	58	100.0%	3,025	100.0%	0	----	3,138	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$300,000	0.7%	\$57,632	0.3%	\$0	----	\$357,632	0.1%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$568,198	0.2%	\$0	0.0%	\$0	0.0%	\$363,439	2.0%	\$0	----	\$931,637	0.3%
Cert. Latino American	\$1,825,455	0.6%	\$0	0.0%	\$200,000	0.5%	\$1,441,109	8.0%	\$0	----	\$3,466,564	1.0%
Cert. Non-Minority	\$26,615,728	9.3%	\$0	0.0%	\$1,095,475	2.7%	\$681,419	3.8%	\$0	----	\$28,392,621	8.2%
Non-Minority	\$258,671,762	89.9%	\$245,562	100.0%	\$39,554,445	96.1%	\$15,444,391	85.9%	\$0	----	\$313,916,159	90.4%
Total	\$287,681,142	100.0%	\$245,562	100.0%	\$41,149,920	100.0%	\$17,987,988	100.0%	\$0	----	\$347,064,613	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$235,817	4.5%	\$57,632	0.3%	\$0	----	\$293,449	0.2%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$271,462	0.3%	\$0	0.0%	\$0	0.0%	\$363,403	2.2%	\$0	----	\$634,865	0.5%
Cert. Latino American	\$1,502,797	1.4%	\$0	0.0%	\$191,683	3.7%	\$1,440,376	8.7%	\$0	----	\$3,134,855	2.5%
Cert. Non-Minority	\$14,098,222	13.5%	\$0	0.0%	\$883,435	17.0%	\$668,993	4.0%	\$0	----	\$15,650,650	12.4%
Non-Minority	\$88,195,909	84.7%	\$27,301	100.0%	\$3,888,403	74.8%	\$14,048,235	84.7%	\$0	----	\$106,159,848	84.3%
Total	\$104,068,390	100.0%	\$27,301	100.0%	\$5,199,338	100.0%	\$16,578,639	100.0%	\$0	----	\$125,873,668	100.0%

Airport Commision

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	17	14.8%	1	20.0%	2	11.8%	0	----	0	----	20	14.6%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	----	0	----	0	0.0%
Cert. Asian American	31	27.0%	3	60.0%	8	47.1%	0	----	0	----	42	30.7%
Cert. Latino American	33	28.7%	0	0.0%	1	5.9%	0	----	0	----	34	24.8%
Cert. Non-Minority	0	0.0%	0	0.0%	0	0.0%	0	----	0	----	0	0.0%
Non-Minority	34	29.6%	1	20.0%	6	35.3%	0	----	0	----	41	29.9%
Total	115	100.0%	5	100.0%	17	100.0%	0	----	0	----	137	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$21,248,848	34.9%	\$11,500	10.9%	\$25,510	3.4%	\$0	----	\$0	----	\$21,285,858	34.5%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Cert. Asian American	\$10,321,502	17.0%	\$53,930	51.2%	\$600,583	80.9%	\$0	----	\$0	----	\$10,976,015	17.8%
Cert. Latino American	\$17,931,937	29.5%	\$0	0.0%	\$3,727	0.5%	\$0	----	\$0	----	\$17,935,664	29.1%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Non-Minority	\$11,324,603	18.6%	\$40,000	37.9%	\$112,670	15.2%	\$0	----	\$0	----	\$11,477,273	18.6%
Total	\$60,826,890	100.0%	\$105,430	100.0%	\$742,490	100.0%	\$0	----	\$0	----	\$61,674,810	100.0%

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$673,146	38.8%	\$0	----	\$0	----	\$0	----	\$0	----	\$673,146	38.8%
Cert. Arab American	\$0	0.0%	\$0	----	\$0	----	\$0	----	\$0	----	\$0	0.0%
Cert. Asian American	\$262,685	15.1%	\$0	----	\$0	----	\$0	----	\$0	----	\$262,685	15.1%
Cert. Latino American	\$500,780	28.8%	\$0	----	\$0	----	\$0	----	\$0	----	\$500,780	28.8%
Cert. Non-Minority	\$0	0.0%	\$0	----	\$0	----	\$0	----	\$0	----	\$0	0.0%
Non-Minority	\$300,473	17.3%	\$0	----	\$0	----	\$0	----	\$0	----	\$300,473	17.3%
Total	\$1,737,084	100.0%	\$0	----	\$0	----	\$0	----	\$0	----	\$1,737,084	100.0%

Department of Public Transportation-MUNI

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	----	0	----	99	0.9%	0	----	99	0.9%
Cert. Arab American	0	0.0%	0	----	0	----	13	0.1%	0	----	13	0.1%
Cert. Asian American	0	0.0%	0	----	0	----	249	2.2%	0	----	249	2.2%
Cert. Latino American	0	0.0%	0	----	0	----	34	0.3%	0	----	34	0.3%
Cert. Non-Minority	1	100.0%	0	----	0	----	1,551	13.8%	0	----	1,552	13.8%
Non-Minority	0	0.0%	0	----	0	----	9,265	82.6%	0	----	9,265	82.6%
Total	1	100.0%	0	----	0	----	11,211	100.0%	0	----	11,212	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$0	----	\$0	----	\$89,418	0.4%	\$0	----	\$89,418	0.2%
Cert. Arab American	\$0	0.0%	\$0	----	\$0	----	\$12,431	0.1%	\$0	----	\$12,431	0.0%
Cert. Asian American	\$0	0.0%	\$0	----	\$0	----	\$428,998	1.7%	\$0	----	\$428,998	1.2%
Cert. Latino American	\$0	0.0%	\$0	----	\$0	----	\$65,791	0.3%	\$0	----	\$65,791	0.2%
Cert. Non-Minority	\$12,478,254	100.0%	\$0	----	\$0	----	\$5,779,183	23.3%	\$0	----	\$18,257,437	49.0%
Non-Minority	\$0	0.0%	\$0	----	\$0	----	\$18,412,414	74.3%	\$0	----	\$18,412,414	49.4%
Total	\$12,478,254	100.0%	\$0	----	\$0	----	\$24,788,234	100.0%	\$0	----	\$37,266,488	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$0	----	\$0	----	\$82,726	0.4%	\$0	----	\$82,726	0.3%
Cert. Arab American	\$0	0.0%	\$0	----	\$0	----	\$7,318	0.0%	\$0	----	\$7,318	0.0%
Cert. Asian American	\$0	0.0%	\$0	----	\$0	----	\$409,798	1.8%	\$0	----	\$409,798	1.2%
Cert. Latino American	\$0	0.0%	\$0	----	\$0	----	\$59,570	0.3%	\$0	----	\$59,570	0.2%
Cert. Non-Minority	\$9,882,037	100.0%	\$0	----	\$0	----	\$5,601,073	24.2%	\$0	----	\$15,483,110	46.9%
Non-Minority	\$0	0.0%	\$0	----	\$0	----	\$17,003,379	73.4%	\$0	----	\$17,003,379	51.5%
Total	\$9,882,037	100.0%	\$0	----	\$0	----	\$23,163,864	100.0%	\$0	----	\$33,045,901	100.0%

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries		
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	
Cert. African American	2	20.0%		0		0		0		0		2	20.0%
Cert. Arab American	0	0.0%		0		0		0		0		0	0.0%
Cert. Asian American	3	30.0%		0		0		0		0		3	30.0%
Cert. Latino American	3	30.0%		0		0		0		0		3	30.0%
Cert. Non-Minority	0	0.0%		0		0		0		0		0	0.0%
Non-Minority	2	20.0%		0		0		0		0		2	20.0%
Total	10	100.0%		0		0		0		0		10	100.0%

	Contracting			Construction			Manufacturing			Transportation			Other Industries		
	Award	Percent		Award	Percent		Award	Percent		Award	Percent		Award	Percent	
Cert. African American	\$704,000	21.2%		\$0	---								\$704,000	21.2%	
Cert. Arab American	\$0	0.0%		\$0	---					\$0	---		\$0	0.0%	
Cert. Asian American	\$498,000	15.0%		\$0	---					\$0	---		\$498,000	15.0%	
Cert. Latino American	\$1,150,000	34.6%		\$0	---					\$0	---		\$1,150,000	34.6%	
Cert. Non-Minority	\$0	0.0%		\$0	---					\$0	---		\$0	0.0%	
Non-Minority	\$975,000	29.3%		\$0	---					\$0	---		\$975,000	29.3%	
Total	\$3,327,000	100.0%		\$0	---					\$0	---		\$3,327,000	100.0%	

Abstract

[illegible]

Department of Public Works

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries		
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	
Cert. African American	1	1.9%		0	0.0%	1	1.7%	113	2.0%	0	----	115	2.0%
Cert. Arab American	0	0.0%		0	0.0%	0	0.0%	1	0.0%	0	----	1	0.0%
Cert. Asian American	13	24.1%		8	22.2%	4	6.8%	53	0.9%	0	----	78	1.3%
Cert. Latino American	5	9.3%		3	8.3%	0	0.0%	17	0.3%	0	----	25	0.4%
Cert. Non-Minority	5	9.3%		4	11.1%	2	3.4%	637	11.1%	0	----	648	11.0%
Non-Minority	30	55.6%		21	58.3%	52	88.1%	4,912	85.7%	0	----	5,015	85.3%
Total	54	100.0%		36	100.0%	59	100.0%	5,733	100.0%	0		5,882	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$358,200	0.4%	\$0	0.0%	\$1,173,466	12.5%	\$99,381	1.6%	\$0	----	\$1,631,047	1.0%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$455	0.0%	\$0	----	\$455	0.0%
Cert. Asian American	\$7,048,964	7.9%	\$12,589,426	21.9%	\$36,682	0.4%	\$71,283	1.1%	\$0	----	\$19,746,354	12.1%
Cert. Latino American	\$4,266,992	4.8%	\$9,621,962	16.8%	\$0	0.0%	\$6,575	0.1%	\$0	----	\$13,895,529	8.5%
Cert. Non-Minority	\$3,644,366	4.1%	\$18,587,490	32.4%	\$501,290	5.3%	\$609,233	9.6%	\$0	----	\$23,342,379	14.3%
Non-Minority	\$74,393,153	82.9%	\$16,566,684	28.9%	\$7,685,186	81.8%	\$5,583,213	87.6%	\$0	----	\$104,228,236	64.0%
Total	\$89,711,675	100.0%	\$57,365,562	100.0%	\$9,396,623	100.0%	\$6,370,141	100.0%	\$0	----	\$162,844,001	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$37,974	0.1%	\$0	0.0%	\$793,965	27.5%	\$94,668	1.5%	\$0	----	\$926,607	0.9%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$455	0.0%	\$0	----	\$455	0.0%
Cert. Asian American	\$4,649,725	6.5%	\$5,217,641	23.5%	\$16,675	0.6%	\$70,274	1.1%	\$0	----	\$9,954,314	9.7%
Cert. Latino American	\$2,362,517	3.3%	\$1,396,592	6.3%	\$0	0.0%	\$6,575	0.1%	\$0	----	\$3,765,684	3.7%
Cert. Non-Minority	\$2,723,920	3.8%	\$3,932,113	17.7%	\$101,902	3.5%	\$606,408	9.7%	\$0	----	\$7,364,343	7.1%
Non-Minority	\$62,003,424	86.4%	\$11,652,696	52.5%	\$1,976,385	68.4%	\$5,499,111	87.6%	\$0	----	\$81,131,616	78.7%
Total	\$71,777,560	100.0%	\$22,199,042	100.0%	\$2,888,926	100.0%	\$6,277,491	100.0%	\$0	----	\$103,143,019	100.0%

Department of Public Works

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	22	15.0%	22	24.4%	4	20.0%	0	----	0	----	48	18.7%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	----	0	----	0	0.0%
Cert. Asian American	57	38.8%	34	37.8%	7	35.0%	0	----	0	----	98	38.1%
Cert. Latino American	32	21.8%	18	20.0%	1	5.0%	0	----	0	----	51	19.8%
Cert. Non-Minority	0	0.0%	0	0.0%	0	0.0%	0	----	0	----	0	0.0%
Non-Minority	36	24.5%	16	17.8%	8	40.0%	0	----	0	----	60	23.3%
Total	147	100.0%	90	100.0%	20	100.0%	0	----	0	----	257	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$3,731,850	11.7%	\$3,174,566	22.8%	\$2,000	0.4%	\$0	----	\$0	----	\$6,908,416	14.9%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Cert. Asian American	\$6,666,474	21.0%	\$3,939,370	28.3%	\$420,610	78.0%	\$0	----	\$0	----	\$11,026,454	23.9%
Cert. Latino American	\$9,422,440	29.6%	\$5,101,207	36.7%	\$0	0.0%	\$0	----	\$0	----	\$14,523,647	31.4%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Non-Minority	\$11,961,894	37.6%	\$1,687,481	12.1%	\$116,712	21.6%	\$0	----	\$0	----	\$13,766,087	29.8%
Total	\$31,782,658	100.0%	\$13,902,624	100.0%	\$539,322	100.0%	\$0	----	\$0	----	\$46,224,604	100.0%

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$4,149,067	16.1%	\$1,086,487	29.4%	\$249,955	37.4%	\$0	----	\$0	----	\$5,485,509	18.2%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Cert. Asian American	\$5,479,161	21.2%	\$1,089,198	29.5%	\$262,714	39.3%	\$0	----	\$0	----	\$6,831,073	22.6%
Cert. Latino American	\$8,836,640	34.2%	\$1,192,833	32.3%	\$28,668	4.3%	\$0	----	\$0	----	\$10,058,141	33.3%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Non-Minority	\$7,368,501	28.5%	\$327,903	8.9%	\$127,211	19.0%	\$0	----	\$0	----	\$7,823,615	25.9%
Total	\$25,833,369	100.0%	\$3,696,421	100.0%	\$668,549	100.0%	\$0	----	\$0	----	\$30,198,339	100.0%

Department of Telecommunications and Informational Services

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	3	4.9%	32	2.8%	1	10.0%	36	3.0%
Cert. Arab American	0	----	0	----	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	0	----	0	----	2	3.3%	7	0.6%	0	0.0%	9	0.7%
Cert. Latino American	0	----	0	----	2	3.3%	8	0.7%	0	0.0%	10	0.8%
Cert. Non-Minority	0	----	0	----	2	3.3%	92	8.1%	2	20.0%	96	8.0%
Non-Minority	0	----	0	----	52	85.2%	992	87.7%	7	70.0%	1,051	87.4%
Total	0	----	0	----	61	100.0%	1,131	100.0%	10	100.0%	1,202	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	----	\$198,025	0.9%	\$22,628	0.5%	\$2,599	0.0%	\$223,253	0.7%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$100,000	0.5%	\$1,371	0.0%	\$0	0.0%	\$101,371	0.3%
Cert. Latino American	\$0	----	\$0	----	\$75,000	0.4%	\$18,024	0.4%	\$0	0.0%	\$93,024	0.3%
Cert. Non-Minority	\$0	----	\$0	----	\$180,000	0.8%	\$2,766,184	62.9%	\$161,862	2.5%	\$3,108,046	9.7%
Non-Minority	\$0	----	\$0	----	\$20,632,608	97.4%	\$1,586,112	36.1%	\$6,237,806	97.4%	\$28,456,526	89.0%
Total	\$0	----	\$0	----	\$21,185,633	100.0%	\$4,394,319	100.0%	\$6,402,267	100.0%	\$31,982,219	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$70,325	1.0%	\$18,032	0.4%	\$2,599	0.1%	\$90,956	0.7%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$20,318	0.3%	\$1,371	0.0%	\$0	0.0%	\$21,688	0.2%
Cert. Latino American	\$0	----	\$0	----	\$20,107	0.3%	\$18,024	0.4%	\$0	0.0%	\$38,132	0.3%
Cert. Non-Minority	\$0	----	\$0	----	\$146,249	2.0%	\$2,764,489	66.8%	\$107,985	4.3%	\$3,018,723	21.9%
Non-Minority	\$0	----	\$0	----	\$6,892,156	96.4%	\$1,339,007	32.3%	\$2,387,868	95.6%	\$10,619,032	77.0%
Total	\$0	----	\$0	----	\$7,149,155	100.0%	\$4,140,923	100.0%	\$2,498,452	100.0%	\$13,788,530	100.0%

Retirement System

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----		0	----	0	0.0%	0	0.0%	0	0	0.0%
Cert. Arab American	0	----		0	----	0	0.0%	0	0.0%	0	0	0.0%
Cert. Asian American	0	----		0	----	0	0.0%	0	0.0%	0	0	0.0%
Cert. Latino American	0	----		0	----	0	0.0%	0	0.0%	0	0	0.0%
Cert. Non-Minority	0	----		0	----	0	0.0%	15	6.1%	0	15	5.0%
Non-Minority	0	----		0	----	58	100.0%	229	93.9%	0	287	95.0%
Total	0	----		0	----	58	100.0%	244	100.0%	0	302	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Non-Minority	\$0	----	\$0	----	\$0	0.0%	\$12,286	13.8%	\$0	----	\$12,286	0.0%
Non-Minority	\$0	----	\$0	----	\$33,817,275	100.0%	\$76,958	86.2%	\$0	----	\$33,894,233	100.0%
Total	\$0	----	\$0	----	\$33,817,275	100.0%	\$89,244	100.0%	\$0	----	\$33,906,519	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Non-Minority	\$0	----	\$0	----	\$0	0.0%	\$10,309	11.8%	\$0	----	\$10,309	0.1%
Non-Minority	\$0	----	\$0	----	\$14,931,483	100.0%	\$76,958	88.2%	\$0	----	\$15,008,441	99.9%
Total	\$0	----	\$0	----	\$14,931,483	100.0%	\$87,267	100.0%	\$0	----	\$15,018,750	100.0%

Retirement System

Number of Sub Contracts

[illegible]

Sub Award

[illegible]

0

Sub Payment

[illegible]

Department of Telecommunications and Informational Services

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Arab American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Asian American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Latino American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

Parking and Traffic Commission

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	10	0.4%	0	----	10	0.4%
Cert. Arab American	0	----	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	----	0	----	0	0.0%	34	1.5%	0	----	34	1.5%
Cert. Latino American	0	----	0	----	0	0.0%	9	0.4%	0	----	9	0.4%
Cert. Non-Minority	0	----	0	----	1	50.0%	184	8.0%	0	----	185	8.0%
Non-Minority	0	----	0	----	1	50.0%	2,063	89.7%	0	----	2,064	89.7%
Total	0	----	0	----	2	100.0%	2,300	100.0%	0	----	2,302	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$7,016	0.6%	\$0	----	\$7,016	0.0%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	0.0%	\$12,565	1.2%	\$0	----	\$12,565	0.0%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$6,168	0.6%	\$0	----	\$6,168	0.0%
Cert. Non-Minority	\$0	----	\$0	----	\$18,000,000	37.5%	\$107,077	9.9%	\$0	----	\$18,107,077	36.9%
Non-Minority	\$0	----	\$0	----	\$30,000,000	62.5%	\$950,653	87.7%	\$0	----	\$30,950,653	63.1%
Total	\$0	----	\$0	----	\$48,000,000	100.0%	\$1,083,479	100.0%	\$0	----	\$49,083,479	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$3,129	0.3%	\$0	----	\$3,129	0.0%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	0.0%	\$12,546	1.2%	\$0	----	\$12,546	0.2%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$6,168	0.6%	\$0	----	\$6,168	0.1%
Cert. Non-Minority	\$0	----	\$0	----	\$293,226	4.2%	\$103,852	9.9%	\$0	----	\$397,078	5.0%
Non-Minority	\$0	----	\$0	----	\$6,650,238	95.8%	\$923,082	88.0%	\$0	----	\$7,573,320	94.8%
Total	\$0	----	\$0	----	\$6,943,465	100.0%	\$1,048,776	100.0%	\$0	----	\$7,992,241	100.0%

Parking and Traffic Commission

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Arab American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Asian American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Latino American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

Port

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	1	11.1%		0 0.0%	2	10.5%	55	1.0%	0	----	58	1.1%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	3	33.3%	0	0.0%	1	5.3%	71	1.3%	0	----	75	1.4%
Cert. Latino American	0	0.0%	0	0.0%	0	0.0%	115	2.2%	0	----	115	2.2%
Cert. Non-Minority	1	11.1%	0	0.0%	2	10.5%	495	9.4%	0	----	498	9.4%
Non-Minority	4	44.4%	1	100.0%	14	73.7%	4,534	86.0%	0	----	4,553	85.9%
Total	9	100.0%	1	100.0%	19	100.0%	5,270	100.0%	0	----	5,299	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$285,648	2.3%	\$0	0.0%	\$16,500	2.3%	\$29,271	1.0%	\$0	----	\$331,419	2.1%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$774,728	6.3%	\$0	0.0%	\$9,000	1.3%	\$23,978	0.8%	\$0	----	\$807,707	5.0%
Cert. Latino American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$46,484	1.6%	\$0	----	\$46,484	0.3%
Cert. Non-Minority	\$9,172,451	75.1%	\$0	0.0%	\$19,575	2.7%	\$177,433	5.9%	\$0	----	\$9,369,459	58.4%
Non-Minority	\$1,985,497	16.3%	\$113,960	100.0%	\$672,871	93.7%	\$2,707,102	90.7%	\$0	----	\$5,479,430	34.2%
Total	\$12,218,325	100.0%	\$113,960	100.0%	\$717,946	100.0%	\$2,984,268	100.0%	\$0	----	\$16,034,499	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$285,648	12.4%	\$0	0.0%	\$16,495	3.3%	\$29,271	1.0%	\$0	----	\$331,414	5.6%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$545,814	23.7%	\$0	0.0%	\$0	0.0%	\$21,248	0.7%	\$0	----	\$567,062	9.7%
Cert. Latino American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$46,484	1.6%	\$0	----	\$46,484	0.8%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$13,400	2.7%	\$174,727	5.9%	\$0	----	\$188,127	3.2%
Non-Minority	\$1,472,325	63.9%	\$111,760	100.0%	\$473,624	94.1%	\$2,682,512	90.8%	\$0	----	\$4,740,221	80.7%
Total	\$2,303,787	100.0%	\$111,760	100.0%	\$503,519	100.0%	\$2,954,242	100.0%	\$0	----	\$5,873,308	100.0%

Port

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	2	66.7%	0	0	0	0	0	0	0	0	2	66.7%
Cert. Arab American	0	0.0%	0	0	0	0	0	0	0	0	0	0.0%
Cert. Asian American	0	0.0%	0	0	0	0	0	0	0	0	0	0.0%
Cert. Latino American	0	0.0%	0	0	0	0	0	0	0	0	0	0.0%
Cert. Non-Minority	0	0.0%	0	0	0	0	0	0	0	0	0	0.0%
Non-Minority	1	33.3%	0	0	0	0	0	0	0	0	1	33.3%
Total	3	100.0%	0	0	0	0	0	0	0	0	3	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0.0%	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0.0%	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0.0%	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0.0%	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0.0%	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0.0%	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$103,369	43.1%	\$0	0	\$0	0	\$0	0	\$0	0	\$103,369	43.1%
Cert. Arab American	\$0	0.0%	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0.0%
Cert. Asian American	\$0	0.0%	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0.0%
Cert. Latino American	\$0	0.0%	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0.0%
Cert. Non-Minority	\$0	0.0%	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0.0%
Non-Minority	\$136,556	56.9%	\$0	0	\$0	0	\$0	0	\$0	0	\$136,556	56.9%
Total	\$239,925	100.0%	\$0	0	\$0	0	\$0	0	\$0	0	\$239,925	100.0%

Public Utilities Commission

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	1	0.9%	0	0.0%	0	0.0%	332	1.9%	0	----	333	1.9%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	6	5.3%	0	0.0%	5	14.7%	243	1.4%	0	----	254	1.4%
Cert. Latino American	17	14.9%	0	0.0%	1	2.9%	66	0.4%	0	----	84	0.5%
Cert. Non-Minority	56	49.1%	0	0.0%	1	2.9%	1,296	7.3%	0	----	1,353	7.5%
Non-Minority	34	29.8%	5	100.0%	27	79.4%	15,866	89.1%	0	----	15,932	88.7%
Total	114	100.0%	5	100.0%	34	100.0%	17,803	100.0%	0	----	17,956	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$500,000	0.6%	\$0	0.0%	\$0	0.0%	\$296,234	2.3%	\$0	----	\$796,234	0.8%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$2,071,327	2.6%	\$0	0.0%	\$1,883,349	15.5%	\$340,524	2.6%	\$0	----	\$4,295,200	4.1%
Cert. Latino American	\$14,482,588	18.1%	\$0	0.0%	\$150,000	1.2%	\$48,688	0.4%	\$0	----	\$14,681,276	13.9%
Cert. Non-Minority	\$34,208,211	42.8%	\$0	0.0%	\$246,190	2.0%	\$957,667	7.4%	\$0	----	\$35,412,068	33.6%
Non-Minority	\$28,710,329	35.9%	\$242,780	100.0%	\$9,896,748	81.3%	\$11,343,054	87.3%	\$0	----	\$50,192,911	47.6%
Total	\$79,972,456	100.0%	\$242,780	100.0%	\$12,176,287	100.0%	\$12,986,167	100.0%	\$0	----	\$105,377,690	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$199,657	0.5%	\$0	0.0%	\$0	0.0%	\$296,184	2.3%	\$0	----	\$495,842	0.8%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$378,300	0.9%	\$0	0.0%	\$806,133	10.8%	\$340,332	2.7%	\$0	----	\$1,524,766	2.4%
Cert. Latino American	\$5,415,379	12.3%	\$0	0.0%	\$144,886	1.9%	\$45,337	0.4%	\$0	----	\$5,605,602	8.7%
Cert. Non-Minority	\$25,681,131	58.2%	\$0	0.0%	\$79,863	1.1%	\$940,365	7.4%	\$0	----	\$26,701,359	41.4%
Non-Minority	\$12,436,676	28.2%	\$218,853	100.0%	\$6,413,301	86.2%	\$11,036,662	87.2%	\$0	----	\$30,105,493	46.7%
Total	\$44,111,144	100.0%	\$218,853	100.0%	\$7,444,183	100.0%	\$12,658,881	100.0%	\$0	----	\$64,433,062	100.0%

Public Utilities Commission

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	25	14.9%	0	0.0%	12	25.0%	0	----	0	----	37	17.1%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	----	0	----	0	0.0%
Cert. Asian American	41	24.4%	1	100.0%	14	29.2%	0	----	0	----	56	25.8%
Cert. Latino American	59	35.1%	0	0.0%	4	8.3%	0	----	0	----	63	29.0%
Cert. Non-Minority	0	0.0%	0	0.0%	0	0.0%	0	----	0	----	0	0.0%
Non-Minority	43	25.6%	0	0.0%	18	37.5%	0	----	0	----	61	28.1%
Total	168	100.0%	1	100.0%	48	100.0%	0	----	0	----	217	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$1,903,150	12.6%	\$0	0.0%	\$345,369	47.5%	\$0	----	\$0	----	\$2,248,519	14.2%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Cert. Asian American	\$5,213,276	34.5%	\$31,248	100.0%	\$25,000	3.4%	\$0	----	\$0	----	\$5,269,524	33.2%
Cert. Latino American	\$3,116,952	20.6%	\$0	0.0%	\$226,500	31.1%	\$0	----	\$0	----	\$3,343,452	21.1%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Non-Minority	\$4,875,800	32.3%	\$0	0.0%	\$130,530	17.9%	\$0	----	\$0	----	\$5,006,330	31.6%
Total	\$15,109,178	100.0%	\$31,248	100.0%	\$727,399	100.0%	\$0	----	\$0	----	\$15,867,825	100.0%

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$1,128,035	16.1%	\$0	0.0%	\$572,435	28.9%	\$0	----	\$0	----	\$1,700,470	18.9%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Cert. Asian American	\$824,131	11.8%	\$31,292	100.0%	\$572,818	28.9%	\$0	----	\$0	----	\$1,428,241	15.9%
Cert. Latino American	\$2,610,396	37.3%	\$0	0.0%	\$163,873	8.3%	\$0	----	\$0	----	\$2,774,269	30.8%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Non-Minority	\$2,431,073	34.8%	\$0	0.0%	\$673,704	34.0%	\$0	----	\$0	----	\$3,104,777	34.5%
Total	\$6,993,635	100.0%	\$31,292	100.0%	\$1,982,830	100.0%	\$0	----	\$0	----	\$9,007,757	100.0%

City Attorney's Office

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	0	0.0%	0	0.0%	0	0.0%	4	1.4%	0	0.0%	4	1.4%
Cert. Latino American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Non-Minority	0	0.0%	0	0.0%	0	0.0%	6	2.1%	0	0.0%	6	2.1%
Non-Minority	0	0.0%	0	0.0%	0	0.0%	277	96.5%	0	0.0%	277	96.5%
Total	0	0.0%	0	0.0%	0	0.0%	287	100.0%	0	0.0%	287	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$1,020	0.2%	\$0	0.0%	\$1,020	0.2%
Cert. Latino American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$4,547	0.8%	\$0	0.0%	\$4,547	0.8%
Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$578,332	99.0%	\$0	0.0%	\$578,332	99.0%
Total	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$583,899	100.0%	\$0	0.0%	\$583,899	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$1,020	0.2%	\$0	0.0%	\$1,020	0.2%
Cert. Latino American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$4,547	0.8%	\$0	0.0%	\$4,547	0.8%
Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$578,332	99.0%	\$0	0.0%	\$578,332	99.0%
Total	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$583,899	100.0%	\$0	0.0%	\$583,899	100.0%

City Attorney's Office

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	0	0.0%	0	0.0%	0	0.0%	4	1.4%	0	0.0%	4	1.4%
Cert. Latino American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Non-Minority	0	0.0%	0	0.0%	0	0.0%	6	2.1%	0	0.0%	6	2.1%
Non-Minority	0	0.0%	0	0.0%	0	0.0%	277	96.5%	0	0.0%	277	96.5%
Total	0	0.0%	0	0.0%	0	0.0%	287	100.0%	0	0.0%	287	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Arab American	\$0	----	\$0	----	\$0	----	\$1,020	0.2%	\$0	----	\$1,020	0.2%
Cert. Asian American	\$0	----	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Latino American	\$0	----	\$0	----	\$0	----	\$4,547	0.8%	\$0	----	\$4,547	0.8%
Cert. Non-Minority	\$0	----	\$0	----	\$0	----	\$578,332	99.0%	\$0	----	\$578,332	99.0%
Non-Minority	\$0	----	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	0.0%
Total	\$0	----	\$0	----	\$0	----	\$583,899	100.0%	\$0	----	\$583,899	100.0%

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$0	----	\$1,020	0.2%	\$0	----	\$1,020	0.2%
Cert. Arab American	\$0	----	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	----	\$4,547	0.8%	\$0	----	\$4,547	0.8%
Cert. Latino American	\$0	----	\$0	----	\$0	----	\$578,332	99.0%	\$0	----	\$578,332	99.0%
Cert. Non-Minority	\$0	----	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	0.0%
Non-Minority	\$0	----	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	0.0%
Total	\$0	----	\$0	----	\$0	----	\$583,899	100.0%	\$0	----	\$583,899	100.0%

Department of Human Resources

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	----	1	0.2%	0	----	1	0.2%
Cert. Arab American	0	----	0	----	0	----	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	----	0	----	0	----	0	0.0%	0	----	0	0.0%
Cert. Latino American	0	----	0	----	0	----	0	0.0%	0	----	0	0.0%
Cert. Non-Minority	0	----	0	----	0	----	36	6.6%	0	----	36	6.6%
Non-Minority	0	----	0	----	0	----	509	93.2%	0	----	509	93.2%
Total	0	----	0	----	0	----	546	100.0%	0	----	546	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	----	\$0	----	\$1,190	0.2%	\$0	----	\$1,190	0.2%
Cert. Arab American	\$0	----	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Latino American	\$0	----	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Non-Minority	\$0	----	\$0	----	\$0	----	\$23,836	3.7%	\$0	----	\$23,836	3.7%
Non-Minority	\$0	----	\$0	----	\$0	----	\$623,796	96.1%	\$0	----	\$623,796	96.1%
Total	\$0	----	\$0	----	\$0	----	\$648,822	100.0%	\$0	----	\$648,822	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$0	----	\$1,190	0.2%	\$0	----	\$1,190	0.2%
Cert. Arab American	\$0	----	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Latino American	\$0	----	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Non-Minority	\$0	----	\$0	----	\$0	----	\$23,836	3.7%	\$0	----	\$23,836	3.7%
Non-Minority	\$0	----	\$0	----	\$0	----	\$615,420	96.1%	\$0	----	\$615,420	96.1%
Total	\$0	----	\$0	----	\$0	----	\$640,446	100.0%	\$0	----	\$640,446	100.0%

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0		0		0		0		0		0
Cert. Arab American	0	0		0		0		0		0		0
Cert. Asian American	0	0		0		0		0		0		0
Cert. Latino American	0	0		0		0		0		0		0
Cert. Non-Minority	0	0		0		0		0		0		0
Non-Minority	0	0		0		0		0		0		0
Total	0	0		0		0		0		0		0

Construction — A&E Professional Services

	General Election		Special Election		Ballot Measure		Proposition		Total	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American		\$0		\$0		\$0		\$0		\$0
Cert. Arab American		\$0		\$0		\$0		\$0		\$0
Cert. Asian American		\$0		\$0		\$0		\$0		\$0
Cert. Latino American		\$0		\$0		\$0		\$0		\$0
Cert. Non-Minority		\$0		\$0		\$0		\$0		\$0
Non-Minority		\$0		\$0		\$0		\$0		\$0
Total		\$0		\$0		\$0		\$0		\$0

Construction A&E Professional Services

[illegible]

Department of Human Services

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	----	159	16.6%	0	----	159	16.6%
Cert. Arab American	0	----	0	----	0	----	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	----	0	----	0	----	9	0.9%	0	----	9	0.9%
Cert. Latino American	0	----	0	----	0	----	2	0.2%	0	----	2	0.2%
Cert. Non-Minority	0	----	0	----	0	----	66	6.9%	0	----	66	6.9%
Non-Minority	0	----	0	----	0	----	724	75.4%	0	----	724	75.4%
Total	0	----	0	----	0	----	960	100.0%	0	----	960	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	----	\$0	----	\$199,518	7.8%	\$0	----	\$199,518	7.8%
Cert. Arab American	\$0	----	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	----	\$18,744	0.7%	\$0	----	\$18,744	0.7%
Cert. Latino American	\$0	----	\$0	----	\$0	----	\$134	0.0%	\$0	----	\$134	0.0%
Cert. Non-Minority	\$0	----	\$0	----	\$0	----	\$80,181	3.1%	\$0	----	\$80,181	3.1%
Non-Minority	\$0	----	\$0	----	\$0	----	\$2,259,495	88.3%	\$0	----	\$2,259,495	88.3%
Total	\$0	----	\$0	----	\$0	----	\$2,558,073	100.0%	\$0	----	\$2,558,073	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$0	----	\$177,561	7.2%	\$0	----	\$177,561	7.2%
Cert. Arab American	\$0	----	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	----	\$18,744	0.8%	\$0	----	\$18,744	0.8%
Cert. Latino American	\$0	----	\$0	----	\$0	----	\$134	0.0%	\$0	----	\$134	0.0%
Cert. Non-Minority	\$0	----	\$0	----	\$0	----	\$78,837	3.2%	\$0	----	\$78,837	3.2%
Non-Minority	\$0	----	\$0	----	\$0	----	\$2,196,228	88.9%	\$0	----	\$2,196,228	88.9%
Total	\$0	----	\$0	----	\$0	----	\$2,471,504	100.0%	\$0	----	\$2,471,504	100.0%

Number of Sub Contracts

[illegible]

Professional Services

	Award	Percent	Award	Percent	Award	Percent	* Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	---	--	\$0	---	---	\$0	---	---	---	\$0	---
Cert. Arab American	\$0	---	---	\$0	---	---	\$0	---	---	---	\$0	---
Cert. Asian American	\$0	---	---	\$0	---	---	\$0	---	---	---	\$0	---
Cert. Latino American	\$0	---	---	\$0	---	---	\$0	---	---	---	\$0	---
Cert. Non-Minority	\$0	---	---	\$0	---	---	\$0	---	---	---	\$0	---
Non-Minority	\$0	---	---	\$0	---	---	\$0	---	---	---	\$0	---
Total	\$0	---	---	\$0	---	---	\$0	---	---	---	\$0	---

Professional Services

	General Education		7-12		Postsecondary Services		Adult Education		Continuing Education		7-12 Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0%		\$0		\$0		\$0		\$0		\$0
Cert. Arab American	\$0	0%		\$0		\$0		\$0		\$0		\$0
Cert. Asian American	\$0	0%		\$0		\$0		\$0		\$0		\$0
Cert. Latino American	\$0	0%		\$0		\$0		\$0		\$0		\$0
Cert. Non-Minority	\$0	0%		\$0		\$0		\$0		\$0		\$0
Non-Minority	\$0	0%		\$0		\$0		\$0		\$0		\$0
Total	\$0	0%		\$0		\$0		\$0		\$0		\$0

Department of Public Health

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	489	4.0%	0	----	489	4.0%
Cert. Arab American	0	----	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	----	0	----	1	14.3%	730	5.9%	0	----	731	5.9%
Cert. Latino American	0	----	0	----	0	0.0%	51	0.4%	0	----	51	0.4%
Cert. Non-Minority	0	----	0	----	2	28.6%	431	3.5%	0	----	433	3.5%
Non-Minority	0	----	0	----	4	57.1%	10,646	86.2%	0	----	10,650	86.2%
Total	0	----	0	----	7	100.0%	12,347	100.0%	0	----	12,354	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$421,996	1.8%	\$0	----	\$421,996	1.8%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$3,000	1.4%	\$959,680	4.2%	\$0	----	\$962,680	4.1%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$81,530	0.4%	\$0	----	\$81,530	0.4%
Cert. Non-Minority	\$0	----	\$0	----	\$104,666	49.3%	\$1,312,357	5.7%	\$0	----	\$1,417,023	6.1%
Non-Minority	\$0	----	\$0	----	\$104,830	49.3%	\$20,255,749	87.9%	\$0	----	\$20,360,579	87.6%
Total	\$0	----	\$0	----	\$212,496	100.0%	\$23,031,312	100.0%	\$0	----	\$23,243,808	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$402,192	1.8%	\$0	----	\$402,192	1.8%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$2,915	2.4%	\$918,262	4.1%	\$0	----	\$921,177	4.1%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$80,662	0.4%	\$0	----	\$80,662	0.4%
Cert. Non-Minority	\$0	----	\$0	----	\$35,035	29.3%	\$1,191,806	5.3%	\$0	----	\$1,226,841	5.5%
Non-Minority	\$0	----	\$0	----	\$81,518	68.2%	\$19,774,863	88.4%	\$0	----	\$19,856,382	88.3%
Total	\$0	----	\$0	----	\$119,469	100.0%	\$22,367,785	100.0%	\$0	----	\$22,487,254	100.0%

Number of Sub Contracts

[illegible]

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	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	%	\$0	%	\$0	%	\$0	%	\$0	%	\$0	%
Cert. Arab American	\$0	%	\$0	%	\$0	%	\$0	%	\$0	%	\$0	%
Cert. Asian American	\$0	%	\$0	%	\$0	%	\$0	%	\$0	%	\$0	%
Cert. Latino American	\$0	%	\$0	%	\$0	%	\$0	%	\$0	%	\$0	%
Cert. Non-Minority	\$0	%	\$0	%	\$0	%	\$0	%	\$0	%	\$0	%
Non-Minority	\$0	%	\$0	%	\$0	%	\$0	%	\$0	%	\$0	%
Total	\$0	%	\$0	%	\$0	%	\$0	%	\$0	%	\$0	%

	Contract Award		FAC		Professional Services		Architect		Procurement		Construction		Other	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	-----		\$0	-----		\$0	-----		\$0	-----		\$0	-----
Cert. Arab American	\$0	-----		\$0	-----		\$0	-----		\$0	-----		\$0	-----
Cert. Asian American	\$0	-----		\$0	-----		\$0	-----		\$0	-----		\$0	-----
Cert. Latino American	\$0	-----		\$0	-----		\$0	-----		\$0	-----		\$0	-----
Cert. Non-Minority	\$0	-----		\$0	-----		\$0	-----		\$0	-----		\$0	-----
Non-Minority	\$0	-----		\$0	-----		\$0	-----		\$0	-----		\$0	-----
Total	\$0	-----		\$0	-----		\$0	-----		\$0	-----		\$0	-----



Willie Lewis Brown, Jr.
Mayor

Equal Opportunity & Minority/Women/Local Business Enterprise
Nondiscrimination in Employment, Public Accommodations & Housing
Lesbian, Gay, Transgender & HIV
Youth & Education

Marivic S. Bamba
Executive Director

MEMORANDUM

To: Mario Gallardo, Airport Commission
Gordon Choy, Department of Public Works
Wendy Iwata, Public Utilities Commission
Nelson Alvarado, Port Commission

From: Virginia Harmon, HRC *VA*

Date: February 4, 2000

Re: Compliance with the Citywide Diversity Tracking System

As you know, data from the Citywide Diversity Tracking System is extracted on a quarterly basis to allow the Human Rights Commission to report departmental progress in achieving the City's diversity goals under Chapter 12D of the San Francisco Administrative Code. The next report is due March 1, 2000. Data for that report will be extracted on February 22, 2000.

Please complete the attached form regarding compliance with the Citywide Diversity Tracking System and return it to me by February 22, 2000. In order to facilitate your review, John Waite from DTIS has e-mailed you an Access Database containing all of the contracting information your department has input into the Citywide Diversity Tracking System. I will contact each of you to set up individual appointments to review the data in the contracting information your department has input.

If you have any questions, please do not hesitate to contact me at 554-3100.



Treasurer/Tax Collector

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	-----		0		-----	0	0.0%	0	-----	0	0.0%
Cert. Arab American	0	-----		0		-----	0	0.0%	0	-----	0	0.0%
Cert. Asian American	0	-----		0		-----	2	0.9%	0	-----	2	0.9%
Cert. Latino American	0	-----		0		-----	0	0.0%	0	-----	0	0.0%
Cert. Non-Minority	0	-----		0		-----	9	4.1%	0	-----	9	4.1%
Non-Minority	0	-----		0		-----	211	95.0%	0	-----	211	95.0%
Total	0	-----		0		-----	222	100.0%	0	-----	222	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	-----	\$0	-----	\$0	-----	\$0	0.0%	\$0	-----	\$0	0.0%
Cert. Arab American	\$0	-----	\$0	-----	\$0	-----	\$0	0.0%	\$0	-----	\$0	0.0%
Cert. Asian American	\$0	-----	\$0	-----	\$0	-----	\$335	0.3%	\$0	-----	\$335	0.3%
Cert. Latino American	\$0	-----	\$0	-----	\$0	-----	\$0	0.0%	\$0	-----	\$0	0.0%
Cert. Non-Minority	\$0	-----	\$0	-----	\$0	-----	\$3,052	3.1%	\$0	-----	\$3,052	3.1%
Non-Minority	\$0	-----	\$0	-----	\$0	-----	\$94,777	96.5%	\$0	-----	\$94,777	96.5%
Total	\$0	-----	\$0	-----	\$0	-----	\$98,164	100.0%	\$0	-----	\$98,164	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	-----	\$0	-----	\$0	-----	\$0	0.0%	\$0	-----	\$0	0.0%
Cert. Arab American	\$0	-----	\$0	-----	\$0	-----	\$0	0.0%	\$0	-----	\$0	0.0%
Cert. Asian American	\$0	-----	\$0	-----	\$0	-----	\$335	0.3%	\$0	-----	\$335	0.3%
Cert. Latino American	\$0	-----	\$0	-----	\$0	-----	\$0	0.0%	\$0	-----	\$0	0.0%
Cert. Non-Minority	\$0	-----	\$0	-----	\$0	-----	\$3,052	3.1%	\$0	-----	\$3,052	3.1%
Non-Minority	\$0	-----	\$0	-----	\$0	-----	\$94,777	96.5%	\$0	-----	\$94,777	96.5%
Total	\$0	-----	\$0	-----	\$0	-----	\$98,164	100.0%	\$0	-----	\$98,164	100.0%

Number of Sub Contracts

[illegible]

Sub Award

[illegible]

Sub Payment

[illegible]

Other Departments

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	345	1.0%	0	0.0%	345	1.0%
Cert. Arab American	0	----	0	----	0	0.0%	16	0.0%	0	0.0%	16	0.0%
Cert. Asian American	0	----	0	----	0	0.0%	874	2.7%	0	0.0%	874	2.7%
Cert. Latino American	0	----	0	----	0	0.0%	184	0.6%	0	0.0%	184	0.6%
Cert. Non-Minority	0	----	0	----	0	0.0%	2,791	8.5%	0	0.0%	2,791	8.5%
Non-Minority	0	----	0	----	1	100.0%	28,731	87.2%	4	100.0%	28,736	87.2%
Total	0	----	0	----	1	100.0%	32,941	100.0%	4	100.0%	32,946	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$4,241,854	2.0%	\$0	0.0%	\$4,241,854	1.9%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$30,780	0.0%	\$0	0.0%	\$30,780	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	0.0%	\$6,588,292	3.0%	\$0	0.0%	\$6,588,292	3.0%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$2,378,561	1.1%	\$0	0.0%	\$2,378,561	1.1%
Cert. Non-Minority	\$0	----	\$0	----	\$0	0.0%	\$26,803,610	12.4%	\$0	0.0%	\$26,803,610	12.1%
Non-Minority	\$0	----	\$0	----	\$1,000,000	100.0%	\$176,796,597	81.5%	\$4,231,298	100.0%	\$182,027,896	82.0%
Total	\$0	----	\$0	----	\$1,000,000	100.0%	\$216,839,693	100.0%	\$4,231,298	100.0%	\$222,070,992	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$0	----	\$2,022,791	1.4%	\$0	0.0%	\$2,022,791	1.4%
Cert. Arab American	\$0	----	\$0	----	\$0	----	\$22,081	0.0%	\$0	0.0%	\$22,081	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	----	\$4,446,120	3.1%	\$0	0.0%	\$4,446,120	3.1%
Cert. Latino American	\$0	----	\$0	----	\$0	----	\$1,072,292	0.8%	\$0	0.0%	\$1,072,292	0.8%
Cert. Non-Minority	\$0	----	\$0	----	\$0	----	\$14,994,411	10.6%	\$0	0.0%	\$14,994,411	10.5%
Non-Minority	\$0	----	\$0	----	\$0	----	\$119,415,671	84.1%	\$487,209	100.0%	\$119,902,880	84.2%
Total	\$0	----	\$0	----	\$0	----	\$141,973,366	100.0%	\$487,209	100.0%	\$142,460,575	100.0%

Other Departments

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Arab American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Asian American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Latino American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

APPENDIX 2

Data Gathered from January 1, 1998 – February 22, 2000

Departmental Progress towards meeting Mayor's MBE Goals

Department	Construction		A&E		Professional Serv		Purchasing		Telecommunications	
	Award	Payment	Award	Payment	Award	Payment	Award	Payment	Award	Payment
Airport Commission	11.81%	2.87%	17.50%	0.00%	2.64%	8.22%	10.35%	11.23%	---	---
Department of Public Transportation	14.79%	0.00%	---	---	16.25%	34.79%	2.41%	2.42%	---	---
Department of Public Works	22.71%	23.55%	41.30%	34.32%	1.76%	1.55%	2.79%	2.74%	---	---
Department of Telecommunications	---	---	---	---	0.00%	0.00%	0.96%	0.90%	0.04%	0.10%
Parking and Traffic Commission	---	---	---	---	0.00%	0.00%	2.38%	2.08%	---	---
Port	8.68%	36.75%	0.00%	0.00%	3.46%	3.27%	3.34%	3.28%	---	---
Public Utilities Commission	27.23%	19.68%	9.13%	10.52%	19.14%	20.79%	5.28%	5.39%	---	---
City Attorney's Office	---	---	---	---	---	---	0.17%	0.17%	---	---
Department of Human Resources	---	---	---	---	---	---	0.18%	0.19%	---	---
Department of Human Services	---	---	---	---	---	---	8.54%	7.95%	---	---
Department of Public Health	---	---	---	---	1.41%	2.44%	6.35%	6.26%	---	---
Retirement System	---	---	---	---	0.00%	0.00%	0.00%	0.00%	---	---
Treasurer/Tax Collector	---	---	---	---	---	---	0.34%	0.34%	---	---
Other Departments	---	---	---	---	0.00%	---	6.11%	5.33%	0.00%	0.00%
Purchasing	---	---	---	---	---	---	10.02%	10.07%	---	---
All Departments	16.15%	14.04%	41.00%	33.92%	3.38%	8.41%	5.95%	5.50%	0.02%	0.09%

MAYOR'S MBE GOALS

Architecture	45%
Construction	40%
Engineering	35%
Professional Services	16%
Telecommunications	38%
Purchasing	15%

Data Gathered from January 1, 1998 – February 22, 2000

Departmental Progress towards meeting Mayor's WBE Goals

Department	Construction		A&E		Professional Serv		Purchasing		Telecommunications	
	Award	Payment	Award	Payment	Award	Payment	Award	Payment	Award	Payment
Airport Commission	6.36%	7.99%	17.90%	0.00%	2.74%	14.77%	11.65%	12.58%	---	---
Department of Public Transportation	2.36%	0.00%	---	---	8.95%	12.94%	18.56%	19.60%	---	---
Department of Public Works	5.28%	5.47%	24.05%	17.88%	1.78%	3.03%	7.15%	7.16%	---	---
Department of Telecommunications	---	---	---	---	0.00%	0.00%	62.93%	66.71%	0.38%	0.74%
Parking and Traffic Commission	---	---	---	---	0.00%	0.00%	3.40%	3.14%	---	---
Port	81.41%	26.83%	0.00%	0.00%	2.59%	2.57%	2.75%	2.69%	---	---
Public Utilities Commission	23.25%	29.24%	9.13%	10.52%	11.12%	13.86%	5.31%	5.33%	---	---
City Attorney's Office	---	---	---	---	---	---	0.39%	0.39%	---	---
Department of Human Resources	---	---	---	---	---	---	2.13%	2.16%	---	---
Department of Human Services	---	---	---	---	---	---	3.14%	3.20%	---	---
Department of Public Health	---	---	---	---	50.67%	31.77%	6.02%	5.60%	---	---
Retirement System	---	---	---	---	0.00%	0.00%	9.46%	7.41%	---	---
Treasurer/Tax Collector	---	---	---	---	0.00%	---	0.34%	0.34%	0.00%	0.00%
Other Departments	---	---	---	---	---	---	12.86%	10.12%	---	---
Purchasing	---	---	---	---	---	---	10.30%	10.34%	---	---
All Departments	9.75%	10.91%	23.93%	17.72%	2.39%	6.14%	12.70%	11.18%	0.23%	0.62%

MAYOR'S WBE GOALS

Architecture	28%
Construction	13%
Engineering	25%
Professional Services	14%
Telecommunications	23%
Purchasing	9%

APPENDIX 3

**HUMAN RIGHTS COMMISSION
CITYWIDE DIVERSITY TRACKING SYSTEM**

February 22, 2000

Department: _____
Contact: _____
Tel. No.: _____
Fax No.: _____
E-Mail: _____

1. Please identify all steps your department has undertaken to comply with the requirements of the Citywide Diversity Tracking System.

2. Please verify that all contracting information for your department for contracts awarded from January 1, 1998 to the present has been input in the Citywide Diversity Tracking System. If your department has not input all of the required contracting information, please explain why not. (Please attach additional sheets if necessary.)

3. Please verify that your department's contracting information in the Citywide Diversity Tracking System is accurate and complete. If all of the contracting information is not accurate and complete, please explain why not. (Please attach additional pages if necessary.)



00 FEB 22 2000
**San Francisco International Airport
Minority & Women Business Opportunity
Outreach Office**

Fax

P.O. Box 8097
San Francisco, CA 94128
www.flysfo.com

Date
02/22/00
No of Pages
3
To
Virginia Harmon, HRC
Fax Number
415/431-5764
Tel Number
415/554-3100

From
Sandra Crumpler
Fax Number
(650) 794-5146
Tel Number
(650) 794-5022

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**HUMAN RIGHTS COMMISSION
CITYWIDE DIVERSITY TRACKING SYSTEM
February 22, 2000**

Department: San Francisco International Airport
Contact: Sandra Crumpler
Telephone No.: (650) 794-5021
Fax No.: (650) 794-5146
E-Mail: Sandra_Crumpler@ci.sf.ca.us

1. Please identify all steps your department has undertaken to comply with the requirements of the Citywide Diversity Tracking System.

- a. Airport staff contacted the prime contractors and contract managers working on Airport projects to request the HRC form 7's for subcontractor monthly progress payments.
- b. Airport staff set-up a scanning process for the \$2.4 billion master plan program whereby the HRC form 2A's and 7's are collected from primes and later scanned into the computer for access by Airport and HRC staffs. The forms are collected for monthly progress payments and modifications.
- c. Airport Minority/Woman Business Enterprise Opportunity Office (AMWO) and HRC held meetings with project managers to a) inform them of the importance of collecting payment data for the Citywide Diversity Tracking System and to b) explain the new HRC Form 9, subcontract payment affidavit.
- d. Airport division heads have sent letters to primes working at the Airport to 1) inform them of the new HRC Form 9 and the need for contractors to submit this form to the Controller's office within ten days of receipt of payment, and 2) the need to submit the HRC 2A for modifications within 30 days after the Airport Commission approves the modifications.

2. Please verify that all contracting information for your department for contracts awarded from January 1, 1998 to the present has been input in the Citywide Diversity Tracking System. If your department has not input all of the required contracting information, please explain why not. (Please attach additional sheets if necessary).

- a. All available contracting information for contracts awarded from Jan. 1, 1998 to present has been inputted into the system. Some sub payment data is still missing, and we have requested this information from the primes. We called the primes and faxed the list of subs needing payment verification. However, we were able to enter payment data on several of the large master plan contracts (over \$10 million) and verified over \$500 million in payment allocations to primes and subs. With the new HRC Form 9, we will be able to enter current and verifiable payment for subs.

- b. Another problem we are trying to resolve is the payment data for the purchasing contracts. We have scheduled meetings with Purchasing staff to initiate a process for collecting payment data for small to large purchases of supplies, equipment and maintenance/repairs of elevators and escalators. A majority of the contracts are either sole source or one bidder and no subcontractors. These contracts will be verified and completed for the next reporting period.
- 3. Please verify that your department's contracting information in the Citywide Diversity Tracking System is accurate and complete. If all of the contracting information is not accurate and complete, please explain why not. (Please attach additional pages if necessary).**
- a. All payment data entered this reporting period was received from the primes' payment invoice requests HRC Form 7 which lists the dollar amount invoiced and paid to the subs. For this reporting period, we targeted contracts \$500,000 and over due to the large number of subcontractors and large dollar amounts paid to subs. We will verify payment information for the contracts under \$500,000 for the next reporting period.
 - b. Due to the number of contracts for the master plan program, we are entering and verifying payment data for 10-25 subcontractors per contract/per payment. In entering such a substantial amount of data, we have often experienced delayed and slowed responses in the tracking system for verification of payment.
 - c. We are planning to hire additional staff to assist in reporting closeout data (i.e. payment, ethnicity/gender of contractors,) for MBE/WBEs for the final report for this funding period.
 - d. We are planning to include other contracting divisions into the scanning database for payment information on the subcontractors. Currently, only one division, Bureau of Design and Construction (BDC) is using the scanning database.

PAGE 02
P. 03

**HUMAN RIGHTS COMMISSION
CITYWIDE DIVERSITY TRACKING SYSTEM**

February 22, 2000

Department: Public Works
Contact: Gordon Choy
Tel. No.: 554-6230
Fax No.: 554-6232
E-Mail: gordonchoy@ci.sf.ca.us

1. Please identify all steps your department has undertaken to comply with the requirements of the Citywide Diversity Tracking System.

See attached.

2. Please verify that all contracting information for your department for contracts awarded from January 1, 1998 to the present has been input in the Citywide Diversity Tracking System. If your department has not input all of the required contracting information, please explain why not. (Please attach additional sheets if necessary.)

See attached.

3. Please verify that your department's contracting information in the Citywide Diversity Tracking System is accurate and complete. If all of the contracting information is not accurate and complete, please explain why not. (Please attach additional pages if necessary.)

See attached.

**HUMAN RIGHTS COMMISSION
CITYWIDE DIVERSITY TRACKING SYSTEM**

1. Please identify all steps your department has undertaken to comply with the requirements of the Citywide Diversity Tracking System.
 - A. Eight DPW staff were trained during the month of February 1999 on the new City wide Diversity Tracking System and through August of 1999 the equivalent of 3 full time employees input contract data into the system for 1998 and 1999.
 - B. During this period the department staff were contacting contractors on a daily basis and keeping detailed documentation of the contacts in order to input historical data not available from the department's records.
 - C. For the 1999-00 fiscal year, DPW requested and the Board of Supervisors approved a new position to input data into the tracking system and keep it current.
 - D. The department revised contract bidding documents to incorporate the new provisions of Chapter 12D, especially as they relate to the requirement that contractors track their payments to subcontractors.
 - E. A new contractor payment procedure was developed and implemented to ensure subcontractor payment data is captured in the Citywide Diversity Tracking System.
2. Please verify that all contracting information for your department for contracts awarded from January 1, 1998 to the present has been input in the Citywide Diversity Tracking System. If your department has not input all of the required contracting information, please explain why not.

We have reviewed the Diversity Tracking System and to the best of our knowledge all contracting information for contracts awarded from January 1, 1998 to the present has been input in the system in compliance with HRC's procedures.

3. Please verify that your department's contracting information in the Citywide Diversity Tracking System is accurate and complete. If all of the contracting information is not accurate and complete, please explain why not.

On February 3, 2000 the department received a copy of the Citywide Diversity Tracking System database, which included over 7,000 DPW records. On February 7, 2000 we were asked by HRC to review this data for accuracy and

) completeness. Over the last two weeks we have been reviewing the data and estimate approximately 100 contracting records were not completely accurate. We are correcting as many records as possible for this quarters report and will have all records corrected by March 31, 2000.

Not all records were input accurately in part due to learning a new system, input errors, and technical changes made to the system. Having access to the database has made it much easier to identify inaccurate data since it allows us to see how the data was entered in relation to a specific contract. Previously data could only be viewed separately in each data entry screen during the data entry process and it was very difficult to see if there were any problems in the contract record.

DPW is committed to providing accurate and complete information for the Citywide Diversity Tracking System and will continue its ongoing efforts to cooperate with the HRC in providing this information as expeditiously and accurately as possible.

City and County of San Francisco



Willie Lewis Brown, Jr.
Mayor

Human Rights Commission

Contract Compliance
Dispute Resolution/Fair Housing
Minority/Women/Local Business Enterprise
Lesbian Gay Bisexual Transgender & HIV Discrimination

Virginia M. Harmon
Interim Director

June 1, 2000

Gloria Young, Clerk
Board of Supervisors
City Hall, Room 244
#1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102

Dear Ms. Young:

Enclosed, please find copies of the Human Rights Commission's Quarterly Report on Chapter 12D.A of the San Francisco Administrative Code.

The ability to measure the City's efforts in eradicating discrimination in the contracting process is dependent upon the accuracy and completeness of the data in the Citywide Diversity Tracking System ("System").

As the report states, HRC has determined that City departments as a whole have been doing a better job of entering accurate and complete contracting data into the System. However, there is still room for improvement, and several departments do need to devote greater time and effort to their reporting obligations. HRC does not consider that current circumstances warrant a hearing before a committee of the Board of Supervisors.

Sincerely,

A handwritten signature in black ink, appearing to read "V. Harmon".

Virginia M. Harmon
Interim Director

DOCUMENTS DEPT.

JAN - 3 2002

SAN FRANCISCO
PUBLIC LIBRARY

cc: Honorable Members of the Board of Supervisors
Human Rights Commissioners



25 Van Ness Avenue
Suite 800
San Francisco
California 94102-6033



TEL (415) 252-2500
FAX (415) 431-5764
TDD (415) 252-2550
www.ci.sf.ca.us/sfhumanrights





**QUARTERLY REPORT ON
DEPARTMENTAL PERFORMANCE IN
IMPLEMENTING CHAPTER 12D.A OF THE
SAN FRANCISCO ADMINISTRATIVE CODE**

Virginia Harmon
Interim Director

June 1, 2000



25 Van Ness Avenue
Suite 800
San Francisco
California 94102-6033



TEL (415) 252-2500
FAX (415) 431-5764
TDD (415) 252-2550
www.ci.sf.ca.us/sfhumanrights



QUARTERLY REPORT

I. INTRODUCTION

- A. REPORTING REQUIREMENTS OF CHAPTER 12D.A
- B. CITYWIDE DIVERSITY TRACKING SYSTEM

II. EVALUATION OF DEPARTMENTAL PERFORMANCE IN IMPLEMENTATION OF CHAPTER 12D.A

- A. UTILIZATION OF CERTIFIED FIRMS AS PRIME CONTRACTORS BY DEPARTMENT
- B. DEPARTMENTAL PERFORMANCE IN MEETING MAYOR'S ANNUAL MBE/WBE UTILIZATION GOALS
- C. DEPARTMENTAL COMPLIANCE WITH REQUIREMENTS OF THE CITYWIDE DIVERSITY TRACKING SYSTEM

III. CONCLUSION

I. INTRODUCTION

A. SAN FRANCISCO ADMINISTRATIVE CODE SECTION 12D.A.18

The Director of the Human Rights Commission ("HRC") is required to evaluate departmental performance and progress in effectuating the requirements of the MBE/WBE/LBE Ordinance on a quarterly basis.

Chapter 12D.18(A) provides the director shall issue a quarterly report documenting, "...each City department's performance under the terms of this Ordinance, including among other things, each City department's progress in meeting its MBE/WBE goals and the success of each department's prime contractors complying with its best efforts obligations to meet MBE/WBE subcontracting goals. That report shall also state whether or not each City department has fully reported all data required by this Ordinance or requested by the HRC or the Controller."

B. CITYWIDE DIVERSITY TRACKING SYSTEM

The Citywide Diversity Tracking System ("System") provides the HRC and the Controller's Office contracting data about vendors, contractors and subcontractors who were awarded contracts by departments and received City dollars.

On February 1, 1999, the System became available for departmental use. Departments have had more than a year to become accustomed to the requirements of the System and to input the contracting information. In addition, HRC has conducted on-going training sessions with departments to ensure that departments are familiar with the system.

For this quarterly report, the data set consist of all contracting information departments have input into the System for the calendar year January 1, 1998 to May 24, 2000 when DTIS staff extracted all data contained in the System.

Despite increased efforts, City departments are still not entering all of the required contracting information in the System (For details see Section II.C of this report.)

II. EVALUATION OF DEPARTMENTAL PERFORMANCE IN THE IMPLEMENTATION OF CHAPTER 12D.A

A. UTILIZATION OF CERTIFIED FIRMS AS PRIME AND SUBCONTRACTORS BY DEPARTMENT

For tables demonstrating departmental utilization of certified firms as prime and subcontractors on City projects, see Appendix 1.

B. DEPARTMENTAL PERFORMANCE IN MEETING THE MAYOR'S MBE/WBE UTILIZATION GOALS

On July 1, 1999, Mayor Willie L. Brown, Jr. issued Citywide MBE/WBE participation goals for the 1999-2000 fiscal year pursuant to Chapter 12D.A.8(1).

Goals	Architecture	Construction	Engineering	Professional Services	Tele-Comm.	Purchasing
MBE	45%	40%	35%	16%	38%	15%
WBE	28%	13%	25%	14%	23%	9%

Overall, a review of payments made to MBE and WBE firms show that compared to the previous quarter, both MBE and WBE utilization have decreased on a citywide basis. (See Appendix 2 for details on current utilization.)

In the previous quarter, HRC reported that 14.04% of the payments made on construction projects went to MBE firms. This quarter, the percentage has dropped to 12.92%. Similarly, in the previous quarter, HRC reported that 33.92% of the payments on Architecture and Engineering contracts went to MBE firms. This quarter, the percentage has dropped to 32.80%.

WBE firms have fared similarly. In the previous quarter, HRC reported that 10.91% of payments on construction projects went to WBE firms. This quarter, the percentage has dropped to 10.72%. Similarly, in the previous

quarter, HRC reported that 11.18% of the payments on purchasing contracts went to WBE firms. This quarter, the percentage has dropped to 3.96%.

C. DEPARTMENTAL COMPLIANCE WITH REQUIREMENTS OF THE CITY WIDE DIVERSITY TRACKING SYSTEM

During the past quarter, HRC, with the support of the Mayor's Office, has undertaken several efforts to encourage departments to comply with the requirements of the Diversity Tracking System. HRC presented the Citywide Diversity Tracking System at the Mayor's department head meeting, which generated interest in the system and requests for additional training. HRC, in conjunction with DTIS, has conducted several additional training sessions.

In addition, on March 20, 2000, the Board of Supervisors acted on an HRC quarterly and annual report recommendation. The Board adopted a resolution requiring all City departments to submit a comprehensive strategic plan detailing allocation of resources related to the implementation of the System, an accompanying Budget itemizing the funds as well as a list of assigned staff (Board of Supervisors Resolution No. 243-00.) Several departments have acted on the resolution and submitted detailed strategic plans.

As a result of all of these activities, there is increased contracting information in the System. Deficiencies still exist in the reporting of complete and accurate contracting information, as detailed in the following paragraphs.

For this quarterly report, departments were requested to input complete and accurate contracting data for the time period January 1, 1998 to date. The System prompts departments to input contracting information, when the Controller's FAMIS system indicates that an encumbrance¹ has been established. Once an encumbrance is identified in the System, departments are required to enter contracting information, including the identification of any subcontractors as well as contract award amounts and payments to both the prime and subcontractors.

¹ An encumbrance indicates that an amount of money is available for a particular contractor and project.

On February 29, 2000, HRC staff evaluated departmental performance in inputting the required contracting data, by determining the number of outstanding encumbrances by the department, for which departments have failed to input any contacting information. On May 31, 2000, HRC staff again evaluated departmental performance.

Below is a table of the number of encumbrances reported by FAMIS System for the period of January 1, 1998 to date, for each of the identified departments. The first column under the Encumbrance heading represents the number of Encumbrances in the System as of February 29, 2000. The second column represents the number of Encumbrances as of May 31, 2000.

DEPARTMENT	ENCUMBRANCES	
Airport Commission	1988	2083
Department of Public Transportation-MUNI	2176	1758
Department of Public Works	519	27
DTIS	757	30
Parking & Traffic Commission	199	217
Port Commission	797	0
Public Utilities Commission	2706	2826
Office of the City Attorney	888	904
Department of Human Resources	627	591
Department of Human Services	1951	2077
Department of Public Health	32,299	38,387
Retirement Services	166	14
Treasurer/Tax Services	392	370
Purchasing	380	357

Evaluation of the number of encumbrances remaining in the System show that several departments have undertaken efforts to enter outstanding contracting information. The Department of Public Works, Department of Telecommunications and Information Services, the Port Commission and Retirement Services have performed exceptionally well in reporting outstanding contracting information.

Other departments, however, still struggle with reporting all of the required information.

In addition, for the March 1, 2000 annual report, HRC targeted four major contracting awarding authorities, the Airport Commission, Department of Public Works, Public Utilities Commission and the Port Commission, in an effort to increase compliance with the requirements of the System and to verify the accuracy of the contracting information.

All four departments were provided a database with which they could check the accuracy of the contracting information they had to input into the System. HRC staff met with the departmental staff at each of the targeted departments to explain what was expected.

In the March 1, 2000 Annual Report, HRC conducted a spot check into three contracts entered by each of the departments, to verify that the contracting information was complete. This review revealed that there were several problems with the completeness of the departments' contracting information.

HRC revisited the same contracts for this quarterly report to determine whether these departments undertook efforts to correct the inaccurate data in the System. Attached as Appendix 3 are the contract financial summaries, retrieved from the System.

The results of this follow up review are as follows:

1. Airport Commission

- a. Contract 3384B, Taxiway "Q" Extension-Phase B
Original Award: \$1,278,030
Prime Contractor: Pavex Construction

Airport data on this contract reflect no change since the HRC conducted the first spot check. The information identified subcontractors and award amounts. All payments were allocated to the prime contractor. There is still no data detailing the payment to subcontractors.

- b. Contract 3586R, Surf Movement Guidance & Control System, Phase 1
Original Award: \$295,250.00
Prime Contractor: Linear Options Inc.

Airport data on this contract reflect no change since HRC conducted the first spot check. The information identified subcontractors and award amounts. All payments are still allocated to the prime contractor; there is still no data detailing the payments to the subcontractors.

- c. Contract 5521A, Boarding Area "G" Apron
Original Award: \$18,453,962
Prime Contractor: Pavex Construction

Airport staff appears to have properly identified subcontractors, award amounts and payment on this contract. However, only 7 of 17 payments are properly allocated to the subcontractors.

The Airport Commission staff has increased its efforts to comply with the System data inputting requirements. However, none of the targeted contracts was updated since the first spot check. Furthermore, none of these contracts fully reflect proper payment allocation between the prime contractor and the subcontractors.

2. Department of Public Works (DPW)

- a. Contract: 1074H, Laguna Honda Hospital Maintenance Building Renovation
Original Award: \$173,000
Prime Contractor: Admond Construction Inc.

DPW failed to input the MBE/WBE goals on this project. Although DPW has identified a list of subcontractors on this project, it failed to allocate award amounts to the identified subcontractors. In spite of this failure, it has allocated payments to some of the subcontractors.

- b. Contract: 1103H, Zoo Infrastructure
Original Award: \$7,878,328.00
Prime Contractor: Ranger/D'Arcy & Harty, JV

DPW appears to have properly identified subcontractors, award amounts and payments on this contract.

- c. Contract: 1071H, SFFD Station #26, Imp.-Phase 3
Original Award: \$339,800
Prime Contractor: Kin Wo Construction Co. Inc.

DPW appears to have properly identified subcontractors on this contract. Therefore, no changes were made.

DPW had indicated that all records would be corrected by March 31, 2000. Although it has not met this self-imposed deadline by failing to correct contract 1074H, it has made substantial progress towards accurately reporting its contracting data.

3. Public Utilities Commission (PUC)

- a. Contract: WD-22233, San Francisco Water SCADA System
Original Award: \$10,542,055.00
Prime Contractor: Transdyn/Cresci, JV

PUC's data reflect no change since the first spot check on this contract. PUC originally identify the subcontractors, award amounts and payments. However, the joint venture partners remain inaccurately listed. In addition, Cresci Electric, one of the Joint Venture partners remains listed as a subcontractor and payments to Cresci are allocated as a subcontractor.

- b. Contract: WD-2179R2, Alemany P.S. Standby Generator Work
Original Award: \$1,798,700.00
Prime Contractor: LC General Engineering & Construction Co.

PUC appears to have properly identified subcontractors, award amounts and payments on this contract. Therefore, no changes were made on this contract's data.

- c. Contract: HH-872, Moccasin Reservoir Gate Improvements
Original Award: \$488,900.00

Prime Contractor: Proven Management Inc.

PUC originally identified the goals on this project at 19% MBE and 8% WBE subcontracting participation. At that time, PUC failed to identify any subcontractors on this project and had allocated all awards as if there were no goals on this project. To date, PUC still has not identified any subcontracting and still has allocated all awards as if there were no subcontractors.

PUC has demonstrated a concerted effort towards improving its data entrance into the System. However, none of the targeted contracts was updated since the first spot check. Furthermore, none of these contracts fully reflect proper payment allocation between the prime contractor and the subcontractors.

4. Port Commission

- a. Contract: CT3980015B/ CT3980015, Pier 98
Wetlands & Public Access
Original Award: \$1,423,650.00
Prime Contractor: Bauman Landscape

The Port has made changes to the data originally entered on this contract. The Port has identified subcontracting goals for this project. In addition, it has identified all subcontractors and allocated awards and payments on this project.

- b. Contract: CT3970008, Pier 50 Sheds B&C Roofing
Original Award: \$1,217,192.00
Prime Contractor: Pioneer Roofing

Again, the Port has identified subcontractors and award amounts on this project. Furthermore, all payments have been allocated appropriately between the prime contractor and the subcontractors.

- c. Contract: CT3970007, Emergency Response and
Recovery Planning
Original Award: \$9,975
Prime Contractor: Laurie R. Friedman Consulting

The Port appeared to have originally provided accurate contracting information on this single vendor contract. Therefore, no changes were necessary.

It appears that the accuracy of the Port's contracting data has substantially improved, since all three contracts have been properly entered into the System.

III. CONCLUSION

During the past year and a quarter that the System has been in effect, HRC has repeatedly reported that the departments have failed to input the required contracting data.² For example, to date, of the four major contract awarding authorities evaluated, only the Port and DPW have made substantial progress towards inputting contracting data into the System. On the other hand, both the Airport and PUC have been unable to comply with their reporting obligation. The ability to measure the City's efforts in eradicating discrimination in the contracting process is dependent upon the accuracy and completeness of the data in the System.

The follow up review demonstrates the departments' need for further encouragement and training in order to accurately reflect their progress towards meeting the Mayor's MBE/WBE goals. Overall, it appears that the departments' data is inaccurate and incomplete. It is imperative that the departments cooperate and fulfill the City's requirement for inputting the necessary data in the System.

Based upon the foregoing, the HRC has determined that most of the departments demonstrate a substantial need for additional improvement. In that regard, the major contract awarding authorities should submit to the HRC, within thirty days, their Strategic Plans detailing their proposal for fulfilling their reporting obligations as requested by Board of Supervisors Resolution 243-00.

² Moreover, departments have also been notified that the HRC would report departmental deficiencies in entering complete and accurate contracting information to the Board of Supervisors as part of its quarterly reports.

APPENDIX 1

Airport Commission

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	0.0%	0	0.0%	8	0.2%	0	0.0%	8	0.2%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	11	0.3%	0	0.0%	11	0.3%
Cert. Asian American	3	4.5%	0	0.0%	1	1.6%	27	0.8%	0	0.0%	31	0.9%
Cert. Latino American	2	3.0%	0	0.0%	1	1.6%	2	0.1%	0	0.0%	5	0.1%
Cert. Non-Minority	19	28.4%	0	0.0%	3	4.9%	123	3.7%	0	0.0%	145	4.2%
Non-Certified	43	64.2%	2	100.0%	56	91.8%	3,132	94.8%	0	0.0%	3,233	94.2%
Total	67	100.0%	2	100.0%	61	100.0%	3,303	100.0%	0	0.0%	3,433	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$23,109	0.1%	\$0	0.0%	\$23,109	0.0%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$55,556	0.3%	\$0	0.0%	\$55,556	0.0%
Cert. Asian American	\$489,998	0.2%	\$0	0.0%	\$200,000	0.8%	\$216,853	1.0%	\$0	0.0%	\$906,851	0.3%
Cert. Latino American	\$517,135	0.2%	\$0	0.0%	\$200,000	0.8%	\$1,065	0.0%	\$0	0.0%	\$718,200	0.2%
Cert. Non-Minority	\$14,419,543	5.0%	\$0	0.0%	\$670,475	2.6%	\$471,193	2.2%	\$0	0.0%	\$15,561,211	4.6%
Non-Certified	\$274,712,923	94.7%	\$545,562	100.0%	\$24,894,085	95.9%	\$20,822,118	96.4%	\$0	0.0%	\$320,974,688	94.9%
Total	\$290,139,599	100.0%	\$545,562	100.0%	\$25,964,560	100.0%	\$21,589,895	100.0%	\$0	0.0%	\$338,239,616	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$23,109	0.1%	\$0	0.0%	\$23,109	0.0%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$55,556	0.3%	\$0	0.0%	\$55,556	0.0%
Cert. Asian American	\$254,554	0.2%	\$0	0.0%	\$193,358	2.9%	\$216,853	1.1%	\$0	0.0%	\$664,765	0.4%
Cert. Latino American	\$15,246	0.0%	\$0	0.0%	\$191,683	2.9%	\$1,065	0.0%	\$0	0.0%	\$207,994	0.1%
Cert. Non-Minority	\$10,538,995	8.6%	\$0	0.0%	\$501,429	7.6%	\$461,587	2.3%	\$0	0.0%	\$11,502,012	7.7%
Non-Certified	\$111,156,310	91.1%	\$291,453	100.0%	\$5,727,284	86.6%	\$19,056,958	96.2%	\$0	0.0%	\$136,232,005	91.6%
Total	\$121,965,106	100.0%	\$291,453	100.0%	\$6,613,754	100.0%	\$19,815,129	100.0%	\$0	0.0%	\$148,685,441	100.0%

Airport Commission

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	17	14.8%	1	20.0%	2	11.8%	0	0	0	0	20	14.6%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0	0	0	0	0.0%
Cert. Asian American	31	27.0%	3	60.0%	8	47.1%	0	0	0	0	42	30.7%
Cert. Latino American	33	28.7%	0	0.0%	1	5.9%	0	0	0	0	34	24.8%
Cert. Non-Minority	0	0.0%	0	0.0%	0	0.0%	0	0	0	0	0	0.0%
Non-Minority	34	29.6%	1	20.0%	6	35.3%	0	0	0	0	41	29.9%
Total	115	100.0%	5	100.0%	17	100.0%	0	0	0	0	137	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$21,248,848	34.9%	\$11,500	10.9%	\$25,510	3.4%	\$0	0	\$0	0	\$21,285,858	34.5%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0	\$0	0	\$0	0.0%
Cert. Asian American	\$10,321,502	17.0%	\$53,930	51.2%	\$600,583	80.9%	\$0	0	\$0	0	\$10,976,015	17.8%
Cert. Latino American	\$17,931,937	29.5%	\$0	0.0%	\$3,727	0.5%	\$0	0	\$0	0	\$17,935,664	29.1%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0	\$0	0	\$0	0.0%
Non-Minority	\$11,324,603	18.6%	\$40,000	37.9%	\$112,670	15.2%	\$0	0	\$0	0	\$11,477,273	18.6%
Total	\$60,826,890	100.0%	\$105,430	100.0%	\$742,490	100.0%	\$0	0	\$0	0	\$61,674,810	100.0%

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$673,146	38.8%	\$0	0	\$0	0	\$0	0	\$0	0	\$673,146	38.8%
Cert. Arab American	\$0	0.0%	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0.0%
Cert. Asian American	\$262,685	15.1%	\$0	0	\$0	0	\$0	0	\$0	0	\$262,685	15.1%
Cert. Latino American	\$500,780	28.8%	\$0	0	\$0	0	\$0	0	\$0	0	\$500,780	28.8%
Cert. Non-Minority	\$0	0.0%	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0.0%
Non-Minority	\$300,473	17.3%	\$0	0	\$0	0	\$0	0	\$0	0	\$300,473	17.3%
Total	\$1,737,084	100.0%	\$0	0	\$0	0	\$0	0	\$0	0	\$1,737,084	100.0%

City Attorney's Office

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Latino American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Non-Minority	0	0.0%	0	0.0%	0	0.0%	5	1.5%	0	0.0%	5	1.5%
Non-Certified	0	0.0%	0	0.0%	0	0.0%	320	98.5%	0	0.0%	320	98.5%
Total	0	0.0%	0	0.0%	0	0.0%	325	100.0%	0	0.0%	325	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Latino American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$2,242	0.4%	\$0	0.0%	\$2,242	0.4%
Non-Certified	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$597,761	99.6%	\$0	0.0%	\$597,761	99.6%
Total	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$600,003	100.0%	\$0	0.0%	\$600,003	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Latino American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$2,242	0.4%	\$0	0.0%	\$2,242	0.4%
Non-Certified	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$597,761	99.6%	\$0	0.0%	\$597,761	99.6%
Total	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$600,003	100.0%	\$0	0.0%	\$600,003	100.0%

City Attorney's Office

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	----	0	0.0%	0	----	0	0.0%
Cert. Arab American	0	----	0	----	0	----	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	----	0	----	0	----	4	1.4%	0	----	4	1.4%
Cert. Latino American	0	----	0	----	0	----	0	0.0%	0	----	0	0.0%
Cert. Non-Minority	0	----	0	----	0	----	6	2.1%	0	----	6	2.1%
Non-Minority	0	----	0	----	0	----	277	96.5%	0	----	277	96.5%
Total	0	----	0	----	0	----	287	100.0%	0	----	287	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Arab American	\$0	----	\$0	----	\$0	----	\$1,020	0.2%	\$0	----	\$1,020	0.2%
Cert. Asian American	\$0	----	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Latino American	\$0	----	\$0	----	\$0	----	\$4,547	0.8%	\$0	----	\$4,547	0.8%
Cert. Non-Minority	\$0	----	\$0	----	\$0	----	\$578,332	99.0%	\$0	----	\$578,332	99.0%
Non-Minority	\$0	----	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	0.0%
Total	\$0	----	\$0	----	\$0	----	\$583,899	100.0%	\$0	----	\$583,899	100.0%

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$0	----	\$1,020	0.2%	\$0	----	\$1,020	0.2%
Cert. Arab American	\$0	----	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	----	\$4,547	0.8%	\$0	----	\$4,547	0.8%
Cert. Latino American	\$0	----	\$0	----	\$0	----	\$578,332	99.0%	\$0	----	\$578,332	99.0%
Cert. Non-Minority	\$0	----	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	0.0%
Non-Minority	\$0	----	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	0.0%
Total	\$0	----	\$0	----	\$0	----	\$583,899	100.0%	\$0	----	\$583,899	100.0%

Department of Human Resources

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	0.0%	0	0.0%	1	0.2%	0	0.0%	1	0.2%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Latino American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Non-Minority	0	0.0%	0	0.0%	0	0.0%	23	3.8%	0	0.0%	23	3.8%
Non-Certified	0	0.0%	0	0.0%	0	0.0%	578	96.0%	0	0.0%	578	96.0%
Total	0	0.0%	0	0.0%	0	0.0%	602	100.0%	0	0.0%	602	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$1,190	0.2%	\$0	0.0%	\$1,190	0.2%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Latino American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$8,759	1.2%	\$0	0.0%	\$8,759	1.2%
Non-Certified	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$692,877	98.6%	\$0	0.0%	\$692,877	98.6%
Total	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$702,826	100.0%	\$0	0.0%	\$702,826	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$1,190	0.2%	\$0	0.0%	\$1,190	0.2%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Latino American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$8,759	1.3%	\$0	0.0%	\$8,759	1.3%
Non-Certified	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$685,786	98.6%	\$0	0.0%	\$685,786	98.6%
Total	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$695,734	100.0%	\$0	0.0%	\$695,734	100.0%

Department of Human Resources

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Arab American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Asian American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Latino American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

Department of Human Services

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	---	0	---	0	---	176	15.9%	0	---	176	15.9%
Cert. Arab American	0	---	0	---	0	---	0	0.0%	0	---	0	0.0%
Cert. Asian American	0	---	0	---	0	---	3	0.3%	0	---	3	0.3%
Cert. Latino American	0	---	0	---	0	---	2	0.2%	0	---	2	0.2%
Cert. Non-Minority	0	---	0	---	0	---	46	4.1%	0	---	46	4.1%
Non-Certified	0	---	0	---	0	---	883	79.5%	0	---	883	79.5%
Total	0	---	0	---	0	---	1,110	100.0%	0	---	1,110	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	---	\$0	---	\$0	---	\$218,917	7.4%	\$0	---	\$218,917	7.4%
Cert. Arab American	\$0	---	\$0	---	\$0	---	\$0	0.0%	\$0	---	\$0	0.0%
Cert. Asian American	\$0	---	\$0	---	\$0	---	\$14,914	0.5%	\$0	---	\$14,914	0.5%
Cert. Latino American	\$0	---	\$0	---	\$0	---	\$134	0.0%	\$0	---	\$134	0.0%
Cert. Non-Minority	\$0	---	\$0	---	\$0	---	\$48,754	1.6%	\$0	---	\$48,754	1.6%
Non-Certified	\$0	---	\$0	---	\$0	---	\$2,682,315	90.5%	\$0	---	\$2,682,315	90.5%
Total	\$0	---	\$0	---	\$0	---	\$2,965,034	100.0%	\$0	---	\$2,965,034	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	---	\$0	---	\$0	---	\$207,735	7.2%	\$0	---	\$207,735	7.2%
Cert. Arab American	\$0	---	\$0	---	\$0	---	\$0	0.0%	\$0	---	\$0	0.0%
Cert. Asian American	\$0	---	\$0	---	\$0	---	\$14,914	0.5%	\$0	---	\$14,914	0.5%
Cert. Latino American	\$0	---	\$0	---	\$0	---	\$134	0.0%	\$0	---	\$134	0.0%
Cert. Non-Minority	\$0	---	\$0	---	\$0	---	\$47,258	1.6%	\$0	---	\$47,258	1.6%
Non-Certified	\$0	---	\$0	---	\$0	---	\$2,617,898	90.6%	\$0	---	\$2,617,898	90.6%
Total	\$0	---	\$0	---	\$0	---	\$2,887,939	100.0%	\$0	---	\$2,887,939	100.0%

Department of Human Services

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Arab American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Asian American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Latino American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

Parking and Traffic Commission

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	---	0	---	0	0.0%	9	0.3%	0	---	9	0.3%
Cert. Arab American	0	---	0	---	0	0.0%	0	0.0%	0	---	0	0.0%
Cert. Asian American	0	---	0	---	0	0.0%	13	0.5%	0	---	13	0.5%
Cert. Latino American	0	---	0	---	0	0.0%	10	0.4%	0	---	10	0.4%
Cert. Non-Minority	0	---	0	---	1	14.3%	148	5.7%	0	---	149	5.7%
Non-Certified	0	---	0	---	6	85.7%	2,430	93.1%	0	---	2,436	93.1%
Total	0	---	0	---	7	100.0%	2,610	100.0%	0	---	2,617	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	---	\$0	---	\$0	0.0%	\$7,531	0.6%	\$0	---	\$7,531	0.0%
Cert. Arab American	\$0	---	\$0	---	\$0	0.0%	\$0	0.0%	\$0	---	\$0	0.0%
Cert. Asian American	\$0	---	\$0	---	\$0	0.0%	\$2,146	0.2%	\$0	---	\$2,146	0.0%
Cert. Latino American	\$0	---	\$0	---	\$0	0.0%	\$6,347	0.5%	\$0	---	\$6,347	0.0%
Cert. Non-Minority	\$0	---	\$0	---	\$9,000,000	18.8%	\$90,620	7.4%	\$0	---	\$9,090,620	18.5%
Non-Certified	\$0	---	\$0	---	\$38,983,258	81.2%	\$1,125,824	91.3%	\$0	---	\$40,109,081	81.5%
Total	\$0	---	\$0	---	\$47,983,258	100.0%	\$1,232,469	100.0%	\$0	---	\$49,215,726	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	---	\$0	---	\$0	0.0%	\$5,798	0.5%	\$0	---	\$5,798	0.1%
Cert. Arab American	\$0	---	\$0	---	\$0	0.0%	\$0	0.0%	\$0	---	\$0	0.0%
Cert. Asian American	\$0	---	\$0	---	\$0	0.0%	\$2,146	0.2%	\$0	---	\$2,146	0.0%
Cert. Latino American	\$0	---	\$0	---	\$0	0.0%	\$6,347	0.5%	\$0	---	\$6,347	0.1%
Cert. Non-Minority	\$0	---	\$0	---	\$293,226	3.1%	\$90,585	7.5%	\$0	---	\$383,812	3.6%
Non-Certified	\$0	---	\$0	---	\$9,265,506	96.9%	\$1,105,091	91.3%	\$0	---	\$10,370,596	96.3%
Total	\$0	---	\$0	---	\$9,558,732	100.0%	\$1,209,968	100.0%	\$0	---	\$10,768,700	100.0%

Parking and Traffic Commission

Number of Sub Contracts

[illegible]

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0		\$0		\$0		\$0		\$0		\$0	
Cert. Arab American	\$0		\$0		\$0		\$0		\$0		\$0	
Cert. Asian American	\$0		\$0		\$0		\$0		\$0		\$0	
Cert. Latino American	\$0		\$0		\$0		\$0		\$0		\$0	
Cert. Non-Minority	\$0		\$0		\$0		\$0		\$0		\$0	
Non-Minority	\$0		\$0		\$0		\$0		\$0		\$0	
Total	\$0		\$0		\$0		\$0		\$0		\$0	
					0							

Sub Payment

[illegible]

Port

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	1	6.3%	0	0.0%	1	1.5%	64	1.0%	0	---	66	1.0%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	---	0	0.0%
Cert. Asian American	5	31.3%	2	66.7%	1	1.5%	74	1.1%	0	---	82	1.2%
Cert. Latino American	2	12.5%	0	0.0%	1	1.5%	111	1.7%	0	---	114	1.7%
Cert. Non-Minority	3	18.8%	0	0.0%	3	4.4%	402	6.1%	0	---	408	6.1%
Non-Certified	5	31.3%	1	33.3%	62	91.2%	5,915	90.1%	0	---	5,983	89.9%
Total	16	100.0%	3	100.0%	68	100.0%	6,566	100.0%	0	---	6,653	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$285,648	1.6%	\$0	0.0%	\$9,500	0.7%	\$30,761	0.4%	\$0	---	\$325,909	1.2%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	---	\$0	0.0%
Cert. Asian American	\$873,717	5.0%	\$434	46.4%	\$9,000	0.7%	\$68,529	1.0%	\$0	---	\$951,680	3.6%
Cert. Latino American	\$4,702,019	26.7%	\$0	0.0%	\$32,853	2.4%	\$38,342	0.5%	\$0	---	\$4,773,214	18.2%
Cert. Non-Minority	\$8,509,186	48.2%	\$0	0.0%	\$184,890	13.6%	\$161,235	2.2%	\$0	---	\$8,855,311	33.8%
Non-Certified	\$3,265,168	18.5%	\$502	53.6%	\$1,124,971	82.6%	\$6,901,414	95.8%	\$0	---	\$11,292,055	43.1%
Total	\$17,635,738	100.0%	\$935	100.0%	\$1,361,214	100.0%	\$7,200,281	100.0%	\$0	---	\$26,198,168	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$285,648	6.3%	\$0	---	\$9,495	0.9%	\$30,761	0.4%	\$0	---	\$325,903	2.6%
Cert. Arab American	\$0	0.0%	\$0	---	\$0	0.0%	\$0	0.0%	\$0	---	\$0	0.0%
Cert. Asian American	\$553,469	12.3%	\$0	---	\$0	0.0%	\$68,512	1.0%	\$0	---	\$621,982	5.0%
Cert. Latino American	\$0	0.0%	\$0	---	\$32,853	3.2%	\$38,342	0.6%	\$0	---	\$71,195	0.6%
Cert. Non-Minority	\$1,367,835	30.3%	\$0	---	\$83,951	8.2%	\$147,174	2.1%	\$0	---	\$1,598,960	12.9%
Non-Certified	\$2,301,001	51.0%	\$0	---	\$896,496	87.7%	\$6,618,680	95.9%	\$0	---	\$9,816,177	78.9%
Total	\$4,507,953	100.0%	\$0	---	\$1,022,794	100.0%	\$6,903,469	100.0%	\$0	---	\$12,434,217	100.0%

Port

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	2	66.7%	0	0	0	0	0	0	0	0	2	66.7%
Cert. Arab American	0	0.0%	0	0	0	0	0	0	0	0	0	0.0%
Cert. Asian American	0	0.0%	0	0	0	0	0	0	0	0	0	0.0%
Cert. Latino American	0	0.0%	0	0	0	0	0	0	0	0	0	0.0%
Cert. Non-Minority	0	0.0%	0	0	0	0	0	0	0	0	0	0.0%
Non-Minority	1	33.3%	0	0	0	0	0	0	0	0	1	33.3%
Total	3	100.0%	0	0	0	0	0	0	0	0	3	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$103,369	43.1%	\$0	0	\$0	0	\$0	0	\$0	0	\$103,369	43.1%
Cert. Arab American	\$0	0.0%	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0.0%
Cert. Asian American	\$0	0.0%	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0.0%
Cert. Latino American	\$0	0.0%	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0.0%
Cert. Non-Minority	\$0	0.0%	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0.0%
Non-Minority	\$136,556	56.9%	\$0	0	\$0	0	\$0	0	\$0	0	\$136,556	56.9%
Total	\$239,925	100.0%	\$0	0	\$0	0	\$0	0	\$0	0	\$239,925	100.0%

Department of Public Health

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	150	1.1%	0	----	150	1.1%
Cert. Arab American	0	----	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	----	0	----	1	5.3%	202	1.5%	0	----	203	1.5%
Cert. Latino American	0	----	0	----	0	0.0%	49	0.4%	0	----	49	0.4%
Cert. Non-Minority	0	----	0	----	3	15.8%	321	2.4%	0	----	324	2.4%
Non-Certified	0	----	0	----	15	78.9%	12,881	94.7%	0	----	12,896	94.7%
Total	0	----	0	----	19	100.0%	13,603	100.0%	0	----	13,622	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$206,824	0.8%	\$0	----	\$206,824	0.7%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$3,000	0.1%	\$424,271	1.6%	\$0	----	\$427,271	1.4%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$78,090	0.3%	\$0	----	\$78,090	0.3%
Cert. Non-Minority	\$0	----	\$0	----	\$304,666	7.4%	\$617,126	2.3%	\$0	----	\$921,792	3.0%
Non-Certified	\$0	----	\$0	----	\$3,782,230	92.5%	\$25,151,766	95.0%	\$0	----	\$28,933,996	94.7%
Total	\$0	----	\$0	----	\$4,089,896	100.0%	\$26,478,078	100.0%	\$0	----	\$30,567,974	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$202,269	0.8%	\$0	----	\$202,269	0.7%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$2,915	0.1%	\$414,765	1.6%	\$0	----	\$417,680	1.5%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$77,222	0.3%	\$0	----	\$77,222	0.3%
Cert. Non-Minority	\$0	----	\$0	----	\$112,100	3.9%	\$602,653	2.3%	\$0	----	\$714,753	2.5%
Non-Certified	\$0	----	\$0	----	\$2,772,424	96.0%	\$24,531,555	95.0%	\$0	----	\$27,303,979	95.1%
Total	\$0	----	\$0	----	\$2,887,439	100.0%	\$25,828,463	100.0%	\$0	----	\$28,715,902	100.0%

Department of Public Health

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Arab American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Asian American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Latino American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

Department of Public Transportation-MUNI

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	---	0	---	93	0.7%	0	---	93	0.7%
Cert. Arab American	0	0.0%	0	---	0	---	34	0.3%	0	---	34	0.3%
Cert. Asian American	0	0.0%	0	---	0	---	239	1.9%	0	---	239	1.9%
Cert. Latino American	0	0.0%	0	---	0	---	28	0.2%	0	---	28	0.2%
Cert. Non-Minority	0	0.0%	0	---	0	---	1,525	12.1%	0	---	1,525	12.1%
Non-Certified	1	100.0%	0	---	0	---	10,726	84.8%	0	---	10,727	84.8%
Total	1	100.0%	0	---	0	---	12,645	100.0%	0	---	12,646	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$0	---	\$0	---	\$71,670	0.2%	\$0	---	\$71,670	0.2%
Cert. Arab American	\$0	0.0%	\$0	---	\$0	---	\$14,659	0.0%	\$0	---	\$14,659	0.0%
Cert. Asian American	\$0	0.0%	\$0	---	\$0	---	\$373,496	1.2%	\$0	---	\$373,496	0.9%
Cert. Latino American	\$0	0.0%	\$0	---	\$0	---	\$59,343	0.2%	\$0	---	\$59,343	0.1%
Cert. Non-Minority	\$0	0.0%	\$0	---	\$0	---	\$6,175,728	20.6%	\$0	---	\$6,175,728	14.6%
Non-Certified	\$12,478,254	100.0%	\$0	---	\$0	---	\$23,258,533	77.6%	\$0	---	\$35,736,787	84.2%
Total	\$12,478,254	100.0%	\$0	---	\$0	---	\$29,953,429	100.0%	\$0	---	\$42,431,683	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$0	---	\$0	---	\$65,348	0.2%	\$0	---	\$65,348	0.2%
Cert. Arab American	\$0	0.0%	\$0	---	\$0	---	\$14,659	0.1%	\$0	---	\$14,659	0.0%
Cert. Asian American	\$0	0.0%	\$0	---	\$0	---	\$365,109	1.3%	\$0	---	\$365,109	0.9%
Cert. Latino American	\$0	0.0%	\$0	---	\$0	---	\$59,136	0.2%	\$0	---	\$59,136	0.2%
Cert. Non-Minority	\$0	0.0%	\$0	---	\$0	---	\$6,052,648	21.4%	\$0	---	\$6,052,648	15.5%
Non-Certified	\$10,636,535	100.0%	\$0	---	\$0	---	\$21,752,821	76.8%	\$0	---	\$32,389,356	83.2%
Total	\$10,636,535	100.0%	\$0	---	\$0	---	\$28,309,721	100.0%	\$0	---	\$38,946,255	100.0%

Number of Sub Contracts

Number of Sub Contracts													
Construction			A&E		Professional Services		Purchasing		Telecommunication		All Industries		
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	
Cert. African American	2	20.0%		0		0		0		0		2	20.0%
Cert. Arab American	0	0.0%		0		0		0		0		0	0.0%
Cert. Asian American	3	30.0%		0		0		0		0		3	30.0%
Cert. Latino American	3	30.0%		0		0		0		0		3	30.0%
Cert. Non-Minority	0	0.0%		0		0		0		0		0	0.0%
Non-Minority	2	20.0%		0		0		0		0		2	20.0%
Total	10	100.0%		0		0		0		0		10	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$704,000	21.2%	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$704,000	21.2%
Cert. Arab American	\$0	0.0%	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.0%
Cert. Asian American	\$498,000	15.0%	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$498,000	15.0%
Cert. Latino American	\$1,150,000	34.6%	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,150,000	34.6%
Cert. Non-Minority	\$0	0.0%	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.0%
Non-Minority	\$975,000	29.3%	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$975,000	29.3%
Total	\$3,327,000	100.0%	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,327,000	100.0%

Sub Payment

[illegible]

Public Utilities Commission

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	2	1.3%	0	0.0%	0	0.0%	303	1.5%	0	---	305	1.5%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	---	0	0.0%
Cert. Asian American	8	5.4%	0	0.0%	5	15.6%	91	0.5%	0	---	104	0.5%
Cert. Latino American	21	14.1%	0	0.0%	0	0.0%	69	0.3%	0	---	90	0.5%
Cert. Non-Minority	69	46.3%	0	0.0%	2	6.3%	868	4.4%	0	---	939	4.7%
Non-Certified	49	32.9%	5	100.0%	25	78.1%	18,482	93.3%	0	---	18,561	92.8%
Total	149	100.0%	5	100.0%	32	100.0%	19,813	100.0%	0	---	19,999	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$2,000,000	1.7%	\$0	0.0%	\$0	0.0%	\$258,143	1.7%	\$0	---	\$2,258,143	1.6%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	---	\$0	0.0%
Cert. Asian American	\$7,144,180	6.2%	\$0	0.0%	\$1,622,975	11.0%	\$322,695	2.2%	\$0	---	\$9,089,850	6.3%
Cert. Latino American	\$23,970,057	20.8%	\$0	0.0%	\$0	0.0%	\$49,381	0.3%	\$0	---	\$24,019,438	16.5%
Cert. Non-Minority	\$41,460,158	36.0%	\$0	0.0%	\$643,190	4.4%	\$614,156	4.1%	\$0	---	\$42,717,504	29.4%
Non-Certified	\$40,641,672	35.3%	\$242,780	100.0%	\$12,450,192	84.6%	\$13,741,097	91.7%	\$0	---	\$67,075,740	46.2%
Total	\$115,216,067	100.0%	\$242,780	100.0%	\$14,716,357	100.0%	\$14,985,472	100.0%	\$0	---	\$145,160,675	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$470,114	0.9%	\$0	0.0%	\$0	0.0%	\$258,051	1.8%	\$0	---	\$728,165	0.9%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	---	\$0	0.0%
Cert. Asian American	\$1,522,705	2.8%	\$0	0.0%	\$761,226	7.8%	\$322,695	2.2%	\$0	---	\$2,606,627	3.3%
Cert. Latino American	\$7,011,483	12.8%	\$0	0.0%	\$0	0.0%	\$49,381	0.3%	\$0	---	\$7,060,864	8.9%
Cert. Non-Minority	\$30,285,426	55.3%	\$0	0.0%	\$294,418	3.0%	\$606,055	4.1%	\$0	---	\$31,185,900	39.3%
Non-Certified	\$15,454,941	28.2%	\$218,853	100.0%	\$8,730,634	89.2%	\$13,403,573	91.6%	\$0	---	\$37,808,002	47.6%
Total	\$54,744,671	100.0%	\$218,853	100.0%	\$9,786,278	100.0%	\$14,639,755	100.0%	\$0	---	\$79,389,558	100.0%

Public Utilities Commission

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	25	14.9%	0	0.0%	12	25.0%	0	---	0	---	37	17.1%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	---	0	---	0	0.0%
Cert. Asian American	41	24.4%	1	100.0%	14	29.2%	0	---	0	---	56	25.8%
Cert. Latino American	59	35.1%	0	0.0%	4	8.3%	0	---	0	---	63	29.0%
Cert. Non-Minority	0	0.0%	0	0.0%	0	0.0%	0	---	0	---	0	0.0%
Non-Minority	43	25.6%	0	0.0%	18	37.5%	0	---	0	---	61	28.1%
Total	168	100.0%	1	100.0%	48	100.0%	0	---	0	---	217	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$1,903,150	12.6%	\$0	0.0%	\$345,369	47.5%	\$0	---	\$0	---	\$2,248,519	14.2%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	---	\$0	---	\$0	0.0%
Cert. Asian American	\$5,213,276	34.5%	\$31,248	100.0%	\$25,000	3.4%	\$0	---	\$0	---	\$5,269,524	33.2%
Cert. Latino American	\$3,116,952	20.6%	\$0	0.0%	\$226,500	31.1%	\$0	---	\$0	---	\$3,343,452	21.1%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	---	\$0	---	\$0	0.0%
Non-Minority	\$4,875,800	32.3%	\$0	0.0%	\$130,530	17.9%	\$0	---	\$0	---	\$5,006,330	31.6%
Total	\$15,109,178	100.0%	\$31,248	100.0%	\$727,399	100.0%	\$0	---	\$0	---	\$15,867,825	100.0%

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$1,128,035	16.1%	\$0	0.0%	\$572,435	28.9%	\$0	---	\$0	---	\$1,700,470	18.9%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	---	\$0	---	\$0	0.0%
Cert. Asian American	\$824,131	11.8%	\$31,292	100.0%	\$572,818	28.9%	\$0	---	\$0	---	\$1,428,241	15.9%
Cert. Latino American	\$2,610,396	37.3%	\$0	0.0%	\$163,873	8.3%	\$0	---	\$0	---	\$2,774,269	30.8%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	---	\$0	---	\$0	0.0%
Non-Minority	\$2,431,073	34.8%	\$0	0.0%	\$673,704	34.0%	\$0	---	\$0	---	\$3,104,777	34.5%
Total	\$6,993,635	100.0%	\$31,292	100.0%	\$1,982,830	100.0%	\$0	---	\$0	---	\$9,007,757	100.0%

Department of Public Works

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	1	1.8%	1	1.4%	0	0.0%	107	1.6%	0	0.0%	109	1.6%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	31	0.5%	0	0.0%	31	0.5%
Cert. Asian American	12	21.8%	13	17.8%	19	15.0%	20	0.3%	0	0.0%	64	0.9%
Cert. Latino American	4	7.3%	4	5.5%	2	1.6%	18	0.3%	0	0.0%	28	0.4%
Cert. Non-Minority	6	10.9%	8	11.0%	6	4.7%	423	6.5%	0	0.0%	443	6.5%
Non-Certified	32	58.2%	47	64.4%	100	78.7%	5,929	90.8%	0	0.0%	6,108	90.0%
Total	55	100.0%	73	100.0%	127	100.0%	6,528	100.0%	0	0.0%	6,783	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$358,200	0.4%	\$67,795	0.1%	\$0	0.0%	\$94,722	1.3%	\$0	0.0%	\$520,717	0.2%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$18,659	0.3%	\$0	0.0%	\$18,659	0.0%
Cert. Asian American	\$6,709,164	7.5%	\$13,908,674	18.4%	\$2,154,933	4.2%	\$20,462	0.3%	\$0	0.0%	\$22,793,233	10.2%
Cert. Latino American	\$3,266,992	3.6%	\$9,725,562	12.9%	\$35,341	0.1%	\$6,676	0.1%	\$0	0.0%	\$13,034,571	5.8%
Cert. Non-Minority	\$4,491,819	5.0%	\$19,330,778	25.6%	\$364,530	0.7%	\$356,304	4.9%	\$0	0.0%	\$24,543,432	10.9%
Non-Certified	\$75,196,055	83.5%	\$32,513,577	43.0%	\$49,013,347	95.0%	\$6,829,863	93.2%	\$0	0.0%	\$163,552,842	72.9%
Total	\$90,022,230	100.0%	\$75,546,386	100.0%	\$51,568,151	100.0%	\$7,326,687	100.0%	\$0	0.0%	\$224,463,453	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$248,788	0.3%	\$0	0.0%	\$0	0.0%	\$94,170	1.3%	\$0	0.0%	\$342,958	0.3%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$18,659	0.3%	\$0	0.0%	\$18,659	0.0%
Cert. Asian American	\$4,852,534	6.0%	\$7,101,457	19.5%	\$640,171	9.8%	\$18,844	0.3%	\$0	0.0%	\$12,613,006	9.6%
Cert. Latino American	\$2,451,640	3.0%	\$3,876,597	10.7%	\$325	0.0%	\$6,676	0.1%	\$0	0.0%	\$6,335,237	4.8%
Cert. Non-Minority	\$3,622,331	4.5%	\$9,856,971	27.1%	\$124,807	1.9%	\$351,736	4.9%	\$0	0.0%	\$13,955,846	10.7%
Non-Certified	\$69,591,673	86.2%	\$15,521,712	42.7%	\$5,791,360	88.3%	\$6,672,604	93.2%	\$0	0.0%	\$97,577,348	74.6%
Total	\$80,766,965	100.0%	\$36,356,737	100.0%	\$6,556,663	100.0%	\$7,162,690	100.0%	\$0	0.0%	\$130,843,055	100.0%

Department of Public Works

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	22	15.0%	22	24.4%	4	20.0%	0	-----	0	-----	48	18.7%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	-----	0	-----	0	0.0%
Cert. Asian American	57	38.8%	34	37.8%	7	35.0%	0	-----	0	-----	98	38.1%
Cert. Latino American	32	21.8%	18	20.0%	1	5.0%	0	-----	0	-----	51	19.8%
Cert. Non-Minority	0	0.0%	0	0.0%	0	0.0%	0	-----	0	-----	0	0.0%
Non-Minority	36	24.5%	16	17.8%	8	40.0%	0	-----	0	-----	60	23.3%
Total	147	100.0%	90	100.0%	20	100.0%	0	-----	0	-----	257	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$3,731,850	11.7%	\$3,174,566	22.8%	\$2,000	0.4%	\$0	-----	\$0	-----	\$6,908,416	14.9%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	-----	\$0	-----	\$0	0.0%
Cert. Asian American	\$6,666,474	21.0%	\$3,939,370	28.3%	\$420,610	78.0%	\$0	-----	\$0	-----	\$11,026,454	23.9%
Cert. Latino American	\$9,422,440	29.6%	\$5,101,207	36.7%	\$0	0.0%	\$0	-----	\$0	-----	\$14,523,647	31.4%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	-----	\$0	-----	\$0	0.0%
Non-Minority	\$11,961,894	37.6%	\$1,687,481	12.1%	\$116,712	21.6%	\$0	-----	\$0	-----	\$13,766,087	29.8%
Total	\$31,782,658	100.0%	\$13,902,624	100.0%	\$539,322	100.0%	\$0	-----	\$0	-----	\$46,224,604	100.0%

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$4,149,067	16.1%	\$1,086,487	29.4%	\$249,955	37.4%	\$0	-----	\$0	-----	\$5,485,509	18.2%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	-----	\$0	-----	\$0	0.0%
Cert. Asian American	\$5,479,161	21.2%	\$1,089,198	29.5%	\$262,714	39.3%	\$0	-----	\$0	-----	\$6,831,073	22.6%
Cert. Latino American	\$8,836,640	34.2%	\$1,192,833	32.3%	\$28,668	4.3%	\$0	-----	\$0	-----	\$10,058,141	33.3%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	-----	\$0	-----	\$0	0.0%
Non-Minority	\$7,368,501	28.5%	\$327,903	8.9%	\$127,211	19.0%	\$0	-----	\$0	-----	\$7,823,615	25.9%
Total	\$25,833,369	100.0%	\$3,696,421	100.0%	\$668,549	100.0%	\$0	-----	\$0	-----	\$30,198,339	100.0%

Department of Purchasing

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	---	0	---	0	---	13	0.6%	0	---	13	0.6%
Cert. Arab American	0	---	0	---	0	---	0	0.0%	0	---	0	0.0%
Cert. Asian American	0	---	0	---	0	---	42	2.0%	0	---	42	2.0%
Cert. Latino American	0	---	0	---	0	---	6	0.3%	0	---	6	0.3%
Cert. Non-Minority	0	---	0	---	0	---	133	6.3%	0	---	133	6.3%
Non-Certified	0	---	0	---	0	---	1,907	90.8%	0	---	1,907	90.8%
Total	0	---	0	---	0	---	2,101	100.0%	0	---	2,101	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	---	\$0	---	\$0	---	\$386,128	4.6%	\$0	---	\$386,128	4.6%
Cert. Arab American	\$0	---	\$0	---	\$0	---	\$0	0.0%	\$0	---	\$0	0.0%
Cert. Asian American	\$0	---	\$0	---	\$0	---	\$390,264	4.6%	\$0	---	\$390,264	4.6%
Cert. Latino American	\$0	---	\$0	---	\$0	---	\$5,862	0.1%	\$0	---	\$5,862	0.1%
Cert. Non-Minority	\$0	---	\$0	---	\$0	---	\$355,570	4.2%	\$0	---	\$355,570	4.2%
Non-Certified	\$0	---	\$0	---	\$0	---	\$7,309,972	86.5%	\$0	---	\$7,309,972	86.5%
Total	\$0	---	\$0	---	\$0	---	\$8,447,796	100.0%	\$0	---	\$8,447,796	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	---	\$0	---	\$0	---	\$386,128	4.6%	\$0	---	\$386,128	4.6%
Cert. Arab American	\$0	---	\$0	---	\$0	---	\$0	0.0%	\$0	---	\$0	0.0%
Cert. Asian American	\$0	---	\$0	---	\$0	---	\$382,023	4.6%	\$0	---	\$382,023	4.6%
Cert. Latino American	\$0	---	\$0	---	\$0	---	\$5,862	0.1%	\$0	---	\$5,862	0.1%
Cert. Non-Minority	\$0	---	\$0	---	\$0	---	\$352,760	4.2%	\$0	---	\$352,760	4.2%
Non-Certified	\$0	---	\$0	---	\$0	---	\$7,244,961	86.5%	\$0	---	\$7,244,961	86.5%
Total	\$0	---	\$0	---	\$0	---	\$8,371,734	100.0%	\$0	---	\$8,371,734	100.0%

Department of Purchasing

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Arab American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Asian American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Latino American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

Department of Telecommunications and Informational Services

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	---	0	---	1	1.6%	29	2.2%	1	1.2%	31	2.1%
Cert. Arab American	0	---	0	---	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	0	---	0	---	2	3.3%	3	0.2%	0	0.0%	5	0.3%
Cert. Latino American	0	---	0	---	2	3.3%	10	0.8%	1	1.2%	13	0.9%
Cert. Non-Minority	0	---	0	---	2	3.3%	87	6.6%	2	2.4%	91	6.2%
Non-Certified	0	---	0	---	54	88.5%	1,189	90.2%	78	95.1%	1,321	90.4%
Total	0	---	0	---	61	100.0%	1,318	100.0%	82	100.0%	1,461	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	---	\$0	---	\$11,025	0.1%	\$17,815	0.4%	\$2,599	0.0%	\$31,439	0.1%
Cert. Arab American	\$0	---	\$0	---	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	---	\$0	---	\$100,000	0.5%	\$4,279	0.1%	\$0	0.0%	\$104,279	0.3%
Cert. Latino American	\$0	---	\$0	---	\$75,000	0.3%	\$19,699	0.4%	\$158	0.0%	\$94,858	0.3%
Cert. Non-Minority	\$0	---	\$0	---	\$180,000	0.8%	\$28,355	0.6%	\$140,420	1.8%	\$348,775	1.0%
Non-Certified	\$0	---	\$0	---	\$21,118,536	98.3%	\$4,930,239	98.6%	\$7,636,355	98.2%	\$33,685,130	98.3%
Total	\$0	---	\$0	---	\$21,484,561	100.0%	\$5,000,387	100.0%	\$7,779,532	100.0%	\$34,264,480	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	---	\$0	---	\$11,025	0.1%	\$17,815	0.4%	\$2,599	0.1%	\$31,439	0.2%
Cert. Arab American	\$0	---	\$0	---	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	---	\$0	---	\$20,318	0.2%	\$2,394	0.1%	\$0	0.0%	\$22,712	0.1%
Cert. Latino American	\$0	---	\$0	---	\$20,107	0.2%	\$19,699	0.4%	\$158	0.0%	\$39,965	0.2%
Cert. Non-Minority	\$0	---	\$0	---	\$146,249	1.8%	\$28,355	0.6%	\$115,388	2.9%	\$289,992	1.7%
Non-Certified	\$0	---	\$0	---	\$8,145,397	97.6%	\$4,680,984	98.6%	\$3,866,360	97.0%	\$16,692,740	97.8%
Total	\$0	---	\$0	---	\$8,343,095	100.0%	\$4,749,247	100.0%	\$3,984,505	100.0%	\$17,076,848	100.0%

Department of Telecommunications and Informational Services

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Arab American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Asian American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Latino American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

Retirement System

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	---	0	---	0	0.0%	0	0.0%	0	---	0	0.0%
Cert. Arab American	0	---	0	---	0	0.0%	0	0.0%	0	---	0	0.0%
Cert. Asian American	0	---	0	---	0	0.0%	0	0.0%	0	---	0	0.0%
Cert. Latino American	0	---	0	---	0	0.0%	2	0.7%	0	---	2	0.5%
Cert. Non-Minority	0	---	0	---	0	0.0%	13	4.4%	0	---	13	3.5%
Non-Certified	0	---	0	---	77	100.0%	279	94.9%	0	---	356	96.0%
Total	0	---	0	---	77	100.0%	294	100.0%	0	---	371	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	---	\$0	---	\$0	0.0%	\$0	0.0%	\$0	---	\$0	0.0%
Cert. Arab American	\$0	---	\$0	---	\$0	0.0%	\$0	0.0%	\$0	---	\$0	0.0%
Cert. Asian American	\$0	---	\$0	---	\$0	0.0%	\$0	0.0%	\$0	---	\$0	0.0%
Cert. Latino American	\$0	---	\$0	---	\$0	0.0%	\$127	0.1%	\$0	---	\$127	0.0%
Cert. Non-Minority	\$0	---	\$0	---	\$0	0.0%	\$5,867	4.8%	\$0	---	\$5,867	0.0%
Non-Certified	\$0	---	\$0	---	\$29,200,458	100.0%	\$115,278	95.1%	\$0	---	\$29,315,737	100.0%
Total	\$0	---	\$0	---	\$29,200,458	100.0%	\$121,273	100.0%	\$0	---	\$29,321,731	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	---	\$0	---	\$0	0.0%	\$0	0.0%	\$0	---	\$0	0.0%
Cert. Arab American	\$0	---	\$0	---	\$0	0.0%	\$0	0.0%	\$0	---	\$0	0.0%
Cert. Asian American	\$0	---	\$0	---	\$0	0.0%	\$0	0.0%	\$0	---	\$0	0.0%
Cert. Latino American	\$0	---	\$0	---	\$0	0.0%	\$127	0.1%	\$0	---	\$127	0.0%
Cert. Non-Minority	\$0	---	\$0	---	\$0	0.0%	\$5,867	4.9%	\$0	---	\$5,867	0.0%
Non-Certified	\$0	---	\$0	---	\$12,714,503	100.0%	\$112,851	95.0%	\$0	---	\$12,827,355	100.0%
Total	\$0	---	\$0	---	\$12,714,503	100.0%	\$118,846	100.0%	\$0	---	\$12,833,349	100.0%

Retirement System

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Arab American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Asian American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Latino American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

Treasurer/Tax Collector

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	----	0	0.0%	0	----	0	0.0%
Cert. Arab American	0	----	0	----	0	----	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	----	0	----	0	----	2	0.9%	0	----	2	0.9%
Cert. Latino American	0	----	0	----	0	----	0	0.0%	0	----	0	0.0%
Cert. Non-Minority	0	----	0	----	0	----	0	0.0%	0	----	0	0.0%
Non-Certified	0	----	0	----	0	----	233	99.1%	0	----	233	99.1%
Total	0	----	0	----	0	----	235	100.0%	0	----	235	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Arab American	\$0	----	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	----	\$335	0.3%	\$0	----	\$335	0.3%
Cert. Latino American	\$0	----	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Non-Minority	\$0	----	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	0.0%
Non-Certified	\$0	----	\$0	----	\$0	----	\$100,666	99.7%	\$0	----	\$100,666	99.7%
Total	\$0	----	\$0	----	\$0	----	\$101,001	100.0%	\$0	----	\$101,001	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Arab American	\$0	----	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	----	\$335	0.3%	\$0	----	\$335	0.3%
Cert. Latino American	\$0	----	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Non-Minority	\$0	----	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	0.0%
Non-Certified	\$0	----	\$0	----	\$0	----	\$100,666	99.7%	\$0	----	\$100,666	99.7%
Total	\$0	----	\$0	----	\$0	----	\$101,001	100.0%	\$0	----	\$101,001	100.0%

Treasurer/Tax Collector

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Arab American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Asian American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Latino American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

Other Departments

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	---	0	---	0	0.0%	310	0.8%	0	0.0%	310	0.8%
Cert. Arab American	0	---	0	---	0	0.0%	81	0.2%	0	0.0%	81	0.2%
Cert. Asian American	0	---	0	---	0	0.0%	409	1.1%	0	0.0%	409	1.1%
Cert. Latino American	0	---	0	---	0	0.0%	176	0.5%	1	4.0%	177	0.5%
Cert. Non-Minority	0	---	0	---	0	0.0%	1,646	4.5%	0	0.0%	1,646	4.5%
Non-Certified	0	---	0	---	3	100.0%	34,146	92.9%	24	96.0%	34,173	92.9%
Total	0	---	0	---	3	100.0%	36,768	100.0%	25	100.0%	36,796	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	---	\$0	---	\$0	0.0%	\$4,056,342	1.7%	\$0	0.0%	\$4,056,342	1.6%
Cert. Arab American	\$0	---	\$0	---	\$0	0.0%	\$117,386	0.0%	\$0	0.0%	\$117,386	0.0%
Cert. Asian American	\$0	---	\$0	---	\$0	0.0%	\$5,026,609	2.1%	\$0	0.0%	\$5,026,609	2.0%
Cert. Latino American	\$0	---	\$0	---	\$0	0.0%	\$2,709,823	1.1%	\$197	0.0%	\$2,710,020	1.1%
Cert. Non-Minority	\$0	---	\$0	---	\$0	0.0%	\$5,409,170	2.2%	\$0	0.0%	\$5,409,170	2.2%
Non-Certified	\$0	---	\$0	---	\$1,013,159	100.0%	\$225,392,914	92.9%	\$4,685,498	100.0%	\$231,091,571	93.0%
Total	\$0	---	\$0	---	\$1,013,159	100.0%	\$242,712,245	100.0%	\$4,685,695	100.0%	\$248,411,099	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	---	\$0	---	\$0	0.0%	\$1,760,003	1.1%	\$0	0.0%	\$1,760,003	1.1%
Cert. Arab American	\$0	---	\$0	---	\$0	0.0%	\$105,805	0.1%	\$0	0.0%	\$105,805	0.1%
Cert. Asian American	\$0	---	\$0	---	\$0	0.0%	\$2,415,917	1.5%	\$0	0.0%	\$2,415,917	1.5%
Cert. Latino American	\$0	---	\$0	---	\$0	0.0%	\$1,189,143	0.7%	\$197	0.0%	\$1,189,340	0.7%
Cert. Non-Minority	\$0	---	\$0	---	\$0	0.0%	\$4,357,198	2.7%	\$0	0.0%	\$4,357,198	2.6%
Non-Certified	\$0	---	\$0	---	\$2,349	100.0%	\$154,052,914	94.0%	\$932,473	100.0%	\$154,987,736	94.0%
Total	\$0	---	\$0	---	\$2,349	100.0%	\$163,880,980	100.0%	\$932,670	100.0%	\$164,816,000	100.0%

Number of Sub Contracts

[illegible]

Professional Services	Purchasing	Telecommunication	All Industries
1990	1990	1990	1990
1991	1991	1991	1991
1992	1992	1992	1992
1993	1993	1993	1993
1994	1994	1994	1994
1995	1995	1995	1995
1996	1996	1996	1996
1997	1997	1997	1997
1998	1998	1998	1998
1999	1999	1999	1999
2000	2000	2000	2000
2001	2001	2001	2001
2002	2002	2002	2002
2003	2003	2003	2003
2004	2004	2004	2004
2005	2005	2005	2005
2006	2006	2006	2006
2007	2007	2007	2007
2008	2008	2008	2008
2009	2009	2009	2009
2010	2010	2010	2010
2011	2011	2011	2011
2012	2012	2012	2012
2013	2013	2013	2013
2014	2014	2014	2014
2015	2015	2015	2015
2016	2016	2016	2016
2017	2017	2017	2017
2018	2018	2018	2018
2019	2019	2019	2019
2020	2020	2020	2020
2021	2021	2021	2021
2022	2022	2022	2022
2023	2023	2023	2023
2024	2024	2024	2024
2025	2025	2025	2025
2026	2026	2026	2026
2027	2027	2027	2027
2028	2028	2028	2028
2029	2029	2029	2029
2030	2030	2030	2030

[illegible]Professional Services
Purchasing
Telecommunication
All Industries[illegible]

APPENDIX 2

Data Gathered from January 1, 1998 - May 24, 2000
Departmental Progress towards meeting Mayor's MBE Goals

Department	Construction		A&E		Professional Serv		Purchasing		Telecommunications	
	Award	Payment	Award	Payment	Award	Payment	Award	Payment	Award	Payment
Airport Commission	11.43%	1.31%	9.71%	0.00%	3.72%	5.82%	1.37%	1.50%	---	---
City Attorney's Office	---	---	---	---	---	---	0.00%	0.00%	---	---
Department of Human Resources	---	---	---	---	---	---	0.17%	0.17%	---	---
Department of Human Services	---	---	---	---	---	---	7.89%	7.71%	---	---
Parking and Traffic Commission	---	---	---	---	---	---	1.30%	1.18%	---	---
Port	33.24%	19.85%	46.37%	---	0.00%	0.00%	1.91%	1.99%	---	---
Department of Public Health	---	---	---	---	3.72%	4.13%	2.68%	2.69%	---	---
Department of Public Transportation	14.79%	0.00%	---	---	0.07%	0.10%	1.73%	1.78%	---	---
Public Utilities Commission	32.00%	21.11%	9.13%	10.52%	13.63%	15.67%	4.21%	4.30%	---	---
Department of Public Works	21.69%	22.18%	35.37%	33.18%	5.00%	15.64%	1.92%	1.93%	---	---
Purchasing	---	---	---	---	---	---	9.26%	9.25%	---	---
Department of Telecommunications	---	---	---	---	0.87%	0.62%	0.84%	0.84%	0.04%	0.07%
Retirement System	---	---	---	---	0.00%	0.00%	0.11%	0.11%	---	---
Treasurer/Tax Collector	---	---	---	---	---	---	0.33%	0.33%	---	---
Other Departments	---	---	---	---	0.00%	0.00%	4.91%	3.34%	0.00%	0.02%
All Departments	17.63%	12.92%	35.11%	32.80%	3.03%	6.03%	4.17%	3.13%	0.02%	0.06%

MAYOR'S MBE GOALS

Architecture	45%
Construction	40%
Engineering	35%
Professional Services	16%
Telecommunications	38%
Purchasing	15%

Data Gathered from January 1, 1998 – February 22, 2000

Departmental Progress towards meeting Mayor's MBE Goals

Department	Construction		A&E		Professional Serv		Purchasing		Telecommunications	
	Award	Payment	Award	Payment	Award	Payment	Award	Payment	Award	Payment
Airport Commission	11.81%	2.87%	17.50%	0.00%	2.64%	8.22%	10.35%	11.23%	---	---
Department of Public Transportation	14.79%	0.00%	---	---	---	---	2.41%	2.42%	---	---
Department of Public Works	22.71%	23.55%	41.30%	34.32%	16.25%	34.79%	2.79%	2.74%	---	---
Department of Telecommunications	---	---	---	---	1.76%	1.55%	0.96%	0.90%	0.04%	0.10%
Parking and Traffic Commission	---	---	---	---	0.00%	0.00%	2.38%	2.08%	---	---
Port	8.68%	36.75%	0.00%	0.00%	3.46%	3.27%	3.34%	3.28%	---	---
Public Utilities Commission	27.23%	19.68%	9.13%	10.52%	19.14%	20.79%	5.28%	5.39%	---	---
City Attorney's Office	---	---	---	---	---	---	0.17%	0.17%	---	---
Department of Human Resources	---	---	---	---	---	---	0.18%	0.19%	---	---
Department of Human Services	---	---	---	---	---	---	8.54%	7.95%	---	---
Department of Public Health	---	---	---	---	1.41%	2.44%	6.35%	6.26%	---	---
Retirement System	---	---	---	---	0.00%	0.00%	0.00%	0.00%	---	---
Treasurer/Tax Collector	---	---	---	---	---	---	0.34%	0.34%	---	---
Other Departments	---	---	---	---	0.00%	---	6.11%	5.33%	0.00%	0.00%
Purchasing	---	---	---	---	---	---	10.02%	10.07%	---	---
All Departments	16.15%	14.04%	41.00%	33.92%	3.38%	8.41%	5.95%	5.50%	0.02%	0.09%

MAYOR'S MBE GOALS

Architecture	45%
Construction	40%
Engineering	35%
Professional Services	16%
Telecommunications	38%
Purchasing	15%

Data Gathered from January 1, 1998 - May 24, 2000
Departmental Progress towards meeting Mayor's WBE Goals

Department	Construction		A&E		Professional Serv		Purchasing		Telecommunications	
	Award	Payment	Award	Payment	Award	Payment	Award	Payment	Award	Payment
Airport Commission	6.50%	7.84%	9.93%	0.00%	3.42%	8.72%	2.14%	2.28%	---	---
City Attorney's Office	---	---	---	---	---	---	0.00%	0.00%	---	---
Department of Human Resources	---	---	---	---	---	---	0.85%	0.86%	---	---
Department of Human Services	---	---	---	---	---	---	1.76%	1.76%	---	---
Parking and Traffic Commission	---	---	---	---	0.00%	0.00%	1.40%	1.28%	---	---
Port	51.11%	43.34%	0.00%	---	13.86%	10.42%	0.91%	0.94%	---	---
Department of Public Health	---	---	---	---	7.52%	3.98%	1.70%	1.69%	---	---
Department of Public Transportation	2.36%	0.00%	---	---	---	---	16.78%	17.63%	---	---
Public Utilities Commission	18.28%	26.66%	9.13%	10.52%	9.39%	14.30%	2.26%	2.31%	---	---
Department of Public Works	5.02%	4.83%	19.78%	23.05%	2.01%	5.71%	2.51%	2.54%	---	---
Purchasing	---	---	---	---	---	---	8.95%	8.99%	---	---
Department of Telecommunications	---	---	---	---	0.89%	1.89%	0.56%	0.59%	0.04%	0.07%
Retirement System	---	---	---	---	0.00%	0.00%	0.31%	0.32%	---	---
Treasurer/Tax Collector	---	---	---	---	---	---	0.33%	0.33%	---	---
Other Departments	---	---	---	---	0.00%	0.00%	---	---	---	---
All Departments	9.32%	10.72%	19.68%	22.81%	2.09%	5.29%	2.80%	2.42%	0.00%	0.00%
							3.84%	3.96%	0.02%	0.06%

MAYOR'S WBE GOALS

Architecture	28%
Construction	13%
Engineering	25%
Professional Services	14%
Telecommunications	23%
Purchasing	9%

Data Gathered from January 1, 1998 – February 22, 2000

Departmental Progress towards meeting Mayor's WBE Goals

Department	Construction		A&E		Professional Serv		Purchasing		Telecommunications	
	Award	Payment	Award	Payment	Award	Payment	Award	Payment	Award	Payment
Airport Commission	6.36%	7.99%	17.90%	0.00%	2.74%	14.77%	11.65%	12.58%	---	---
Department of Public Transportation	2.36%	0.00%	---	---	---	---	18.56%	19.60%	---	---
Department of Public Works	5.28%	5.47%	24.05%	17.88%	8.95%	12.94%	7.15%	7.16%	---	---
Department of Telecommunications	---	---	---	---	1.78%	3.03%	62.93%	66.71%	0.38%	0.74%
Parking and Traffic Commission	---	---	---	---	0.00%	0.00%	3.40%	3.14%	---	---
Port	81.41%	26.83%	0.00%	0.00%	2.59%	2.57%	2.75%	2.69%	---	---
Public Utilities Commission	23.25%	29.24%	9.13%	10.52%	11.12%	13.86%	5.31%	5.33%	---	---
City Attorney's Office	---	---	---	---	---	---	0.39%	0.39%	---	---
Department of Human Resources	---	---	---	---	---	---	2.13%	2.16%	---	---
Department of Human Services	---	---	---	---	---	---	3.14%	3.20%	---	---
Department of Public Health	---	---	---	---	50.67%	31.77%	6.02%	5.60%	---	---
Retirement System	---	---	---	---	0.00%	0.00%	9.46%	7.41%	---	---
Treasurer/Tax Collector	---	---	---	---	---	---	0.34%	0.34%	---	---
Other Departments	---	---	---	---	0.00%	---	12.86%	10.12%	0.00%	0.00%
Purchasing	---	---	---	---	---	---	10.30%	10.34%	---	---
All Departments	9.75%	10.91%	23.93%	17.72%	2.39%	6.14%	12.70%	11.18%	0.23%	0.62%

MAYOR'S WBE GOALS

Architecture	28%
Construction	13%
Engineering	25%
Professional Services	14%
Telecommunications	23%
Purchasing	9%

APPENDIX 3



Human Rights Commission
Citywide Diversity Tracking System
 Online FAMIS extract date 05/27/2000

Contract Financial Summary
Department: HUMAN RIGHTS COMMISSION
Contract: 3384B
Taxiway "Q" Extension-Phase B

Contract Award Amount \$ 1,278,030.00

Contract Payments \$ 1,225,070.61

Vendor Name	L B E ?	M B E ?	W B E ?	Participation Type	Original Award Allocation	Mod Award Allocation	Award Percent	Payment Allocation	Payment Percent
J M B CONSTRUCTION	Y	N	Y	Subcontractor	\$ 428,205.00		33.5%	\$ 0.00	0.0%
CENTRAL FENCE CO	N	N	N	Subcontractor	\$ 24,130.00		1.9%	\$ 0.00	0.0%
BAYSHORE SECURITY SERVICE	Y	Y	N	Subcontractor	\$ 9,120.00		0.7%	\$ 0.00	0.0%
AFA CONSTRUCTION	Y	Y	N	Subcontractor	\$ 13,940.00		1.1%	\$ 0.00	0.0%
AIRPORT PAVEMENT MARKINGS INC	Y	N	Y	Subcontractor	\$ 9,500.00		0.7%	\$ 0.00	0.0%
PAVEX CONSTRUCTION DIV OF GRANITE ROCK CO	N	N	N	Prime Contractor	\$ 793,135.00		62.1%	\$ 1,225,070.61	100.0%
Allocated amounts					\$ 1,278,030.00	\$ 0.00		\$ 1,225,070.61	100.0%
Unallocated amounts					\$ 0.00	\$ 0.00		\$ 0.00	0.0%
Contract Totals					\$ 1,278,030.00	\$ 0.00		\$ 1,225,070.61	100.0%

Contract Summary



Human Rights Commission
Citywide Diversity Tracking System
 Online FAMIS extract date 05/27/2000

Contract Financial Summary
Department: HUMAN RIGHTS COMMISSION
Contract: 3586R
 Surf. Movmt. Guidance & Control Sys. Ph1

Contract Award Amount \$ 295,250.00

Contract Payments \$ 292,466.38

Vendor Name	L B E ?	M B E ?	W B E ?	Participation Type	Original Award Allocation	Mod Award Allocation	Award Percent	Payment Allocation	Payment Percent
RUSS ENTERPRISES INC	Y	N	Y	Subcontractor	\$ 18,000.00		6.1%	\$ 0.00	0.0%
LINEAR OPTIONS INC	N	N	N	Prime Contractor	\$ 207,250.00		70.2%	\$ 292,466.38	100.0%
SHELDRAKE & MUMFORD, INC.	N	N	N	Subcontractor	\$ 70,000.00		23.7%	\$ 0.00	0.0%
Allocated amounts					\$ 295,250.00	\$ 0.00		\$ 292,466.38	100.0%
Unallocated amounts					\$ 0.00	\$ 0.00		\$ 0.00	0.0%
Contract Totals					\$ 295,250.00	\$ 0.00		\$ 292,466.38	100.0%

Contract Summary



Human Rights Commission
Citywide Diversity Tracking System
 Online FAMIS extract date 05/27/2000

Contract Financial Summary
Department: HUMAN RIGHTS COMMISSION
Contract: 5521.1
BOARDING AREA "G" APRON

Contract Award Amount \$ 119,000.00

Contract Payments \$ 119,000.00

Vendor Name	L B E ?	M B E ?	W B E ?	Participation Type	Original Award Allocation	Mod Award Allocation	Award Percent	Payment Allocation	Payment Percent
GEOTECHNICAL CONSULTANTS INC	Y	N	N	Subcontractor	\$ 9,774.00		8.2%	\$ 9,774.31	8.2%
I C F KAISER ENGINEERS	N	N	N	Prime Contractor	\$ 109,226.00		91.8%	\$ 109,225.69	91.8%
Allocated amounts					\$ 119,000.00	\$ 0.00		\$ 119,000.00	100.0%
Unallocated amounts					\$ 0.00	\$ 0.00		\$ 0.00	0.0%
Contract Totals					\$ 119,000.00	\$ 0.00		\$ 119,000.00	100.0%

Contract Summary



Human Rights Commission
Citywide Diversity Tracking System

Online FAMIS extract date 05/27/2000

Contract Financial Summary
Department: HUMAN RIGHTS COMMISSION
Contract: 1074H
LAGUNA HONDA HOSPITAL MAINT. BLDG RENOV

Contract Award Amount \$ 173,000.00

Contract Payments \$ 129,808.18

Vendor Name	L B E ?	M B E ?	W B E ?	Participation Type	Original Award Allocation	Mod Award Allocation	Award Percent	Payment Allocation	Payment Percent
HOME DEPOT	N	N	N	Subcontractor	\$ 0.00		0.0%	\$ 4,422.14	3.4%
M J B STEEL PRODUCTS CO INC	N	N	N	Subcontractor	\$ 0.00		0.0%	\$ 835.10	0.6%
MULLER CONSTRUCTION SUPPLY INC	N	N	N	Subcontractor	\$ 0.00		0.0%	\$ 798.17	0.6%
TAMARAS SUPPLY INC	N	N	N	Subcontractor	\$ 0.00		0.0%	\$ 3,629.54	2.8%
U-SAVE EQUIPMENT RENTAL	N	N	N	Subcontractor	\$ 0.00		0.0%	\$ 2,909.02	2.2%
HANSON ELECTRICAL CONTRACTING	Y	Y	N	Subcontractor	\$ 0.00		0.0%	\$ 7,986.47	6.2%
SIERRA POINT LUMBER & PLYWOOD CO INC.	N	N	N	Subcontractor	\$ 0.00		0.0%	\$ 2,580.31	2.0%
ALL AMERICAN TILE & TERRAZZO INC	N	Y	N	Subcontractor	\$ 0.00		0.0%	\$ 10,000.00	7.7%
HILTI INC	N	N	N	Subcontractor	\$ 0.00		0.0%	\$ 1,195.29	0.9%
NATIONAL PLUMBING	Y	Y	N	Subcontractor	\$ 0.00		0.0%	\$ 23,000.00	17.7%
CITY LUMBER & HARDWARE	Y	Y	Y	Subcontractor	\$ 0.00		0.0%	\$ 12,000.00	9.2%
ADMOND CONSTRUCTION INC	Y	Y	N	Subcontractor	\$ 173,000.00		100.0%	\$ 28,106.13	21.7%
KAISER GLASS CORP	N	N	N	Subcontractor	\$ 0.00		0.0%	\$ 0.00	0.0%
PACIFIC SCAFFOLD CO	N	N	N	Subcontractor	\$ 0.00		0.0%	\$ 800.00	0.6%
SAVE ON INC	N	N	N	Subcontractor	\$ 0.00		0.0%	\$ 11,675.00	9.0%
DEES-HENNESSEY INC	N	N	N	Subcontractor	\$ 0.00		0.0%	\$ 12,985.00	10.0%
JUPITER ENTERPRISE	N	N	N	Subcontractor	\$ 0.00		0.0%	\$ 6,886.01	5.3%
Allocated amounts					\$ 173,000.00	\$ 0.00		\$ 129,808.18	100.0%
Unallocated amounts					\$ 0.00	\$ 0.00		\$ 0.00	0.0%
Contract Totals					\$ 173,000.00	\$ 0.00		\$ 129,808.18	100.0%

Contract Summary



Human Rights Commission
Citywide Diversity Tracking System
 Online FAMIS extract date 05/27/2000

Contract Financial Summary
Department: HUMAN RIGHTS COMMISSION
Contract: 1103H
ZOO INFRASTRUCTURE

Contract Award Amount \$ 8,970,008.00

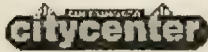
Contract Payments \$ 8,296,517.69

Vendor Name	L B E ?	M B E ?	W B E ?	Participation Type	Original Award Allocation	Mod Award Allocation	Award Percent	Payment Allocation	Payment Percent
A ANSWER INC	Y	Y	Y	Subcontractor	\$ 565,000.00		7.2%	\$ 863,272.39	10.4%
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
BAY AREA LANDSCAPING	N	N	N	Subcontractor	\$ 45,000.00		0.6%	\$ 0.00	0.0%
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
SAN LUIS GONZAGA CONSTR	Y	Y	N	Subcontractor	\$ 415,000.00		5.3%	\$ 0.00	0.0%
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
VIKING DRILLERS INC	N	N	N	Subcontractor	\$ 160,000.00		2.0%	\$ 130,000.00	1.6%
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		

						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
PEAK ENGINEERING INC	Y	Y	N	Subcontractor	\$ 320,000.00		4.1%	\$ 87,382.66	1.1%
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
COBRA TRUCKING	Y	Y	N	Subcontractor	\$ 70,000.00		0.9%	\$ 64,783.90	0.8%
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
OWENS CONCRETE SAW & CO INC	Y	N	Y	Subcontractor	\$ 20,000.00		0.3%	\$ 16,853.28	0.2%
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
RANGER/D'ARCY & HARTY J/V	N	N	N	Prime Contractor	\$ 4,741,328.00		60.2%	\$ 6,209,786.46	74.8%
						\$ 34,632.00	3.2%		
						\$ 72,180.00	6.6%		
						\$ 241,410.00	22.1%		
						\$ 73,271.00	6.7%		
						\$ 47,045.00	4.3%		
						\$ 49,432.00	4.5%		
						\$ 116,149.00	10.6%		

						\$ 457,561.00	41.9%		
BASS ELECTRIC	Y	Y	N	Subcontractor	\$ 262,000.00		3.3%	\$ 132,560.00	1.6%
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
ELMORE PIPE JACKING INC.	N	N	N	Subcontractor	\$ 1,280,000.00		16.2%	\$ 791,879.00	9.5%
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
Allocated amounts					\$ 7,878,328.00	\$ 1,091,680.00		\$ 8,296,517.69	100.0%
Unallocated amounts					\$ 0.00	\$ 0.00		\$ 0.00	0.0%
Contract Totals					\$ 7,878,328.00	\$ 1,091,680.00		\$ 8,296,517.69	100.0%

Contract Summary



Human Rights Commission
Citywide Diversity Tracking System
 Online FAMIS extract date 05/27/2000

Contract Financial Summary
Department: HUMAN RIGHTS COMMISSION
Contract: 1071H
SFFD STATION #26 IMPROVEMENTS - PHASE 3

Contract Award Amount \$ 339,800.00

Contract Payments \$ 340,595.33

Vendor Name	L B E ?	M B E ?	W B E ?	Participation Type	Original Award Allocation	Mod Award Allocation	Award Percent	Payment Allocation	Payment Percent
LEONG D & S ASSOC INC	Y	Y	N	Subcontractor	\$ 21,300.00		6.3%	\$ 17,870.00	5.2%
YUM'S MECHANICAL CO INC	Y	Y	N	Subcontractor	\$ 50,800.00		14.9%	\$ 27,718.00	8.1%
TESCO INC	N	N	N	Subcontractor	\$ 19,157.00		5.6%	\$ 0.00	0.0%
KWAN WO IRONWORKS INC	Y	Y	Y	Subcontractor -	\$ 8,000.00		2.4%	\$ 457.54	0.1%
A B M PAINTING CO	N	N	N	Subcontractor	\$ 11,500.00		3.4%	\$ 9,315.00	2.7%
CITY LUMBER & HARDWARE	Y	Y	Y	Subcontractor	\$ 12,000.00		3.5%	\$ 2,866.54	0.8%
JOE WANG CARPET AND FLOORING	Y	Y	N	Subcontractor	\$ 3,500.00		1.0%	\$ 3,150.00	0.9%
KIN WO CONSTRUCTION INC	Y	Y	Y	Prime Contractor	\$ 89,776.00		26.4%	\$ 211,523.57	62.1%
LIU M CONSTRUCTION CO INC.	N	N	N	Subcontractor	\$ 8,000.00		2.4%	\$ 14,000.00	4.1%
FASHION DRAPERY	N	N	N	Subcontractor	\$ 4,865.00		1.4%	\$ 0.00	0.0%
FIVE STAR FIXTURES	N	N	N	Subcontractor	\$ 10,902.00		3.2%	\$ 0.00	0.0%
WL ELECTRIC	N	N	N	Subcontractor	\$ 100,000.00		29.4%	\$ 53,694.68	15.8%
Allocated amounts					\$ 339,800.00	\$ 0.00		\$ 340,595.33	100.0%
Unallocated amounts					\$ 0.00	\$ 0.00		\$ 0.00	0.0%
Contract Totals					\$ 339,800.00	\$ 0.00		\$ 340,595.33	100.0%

Contract Summary



Human Rights Commission
Citywide Diversity Tracking System
 Online FAMIS extract date 05/27/2000

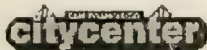
Contract Financial Summary
Department: HUMAN RIGHTS COMMISSION
Contract: WD-2223
 San Francisco Water SCADA System

Contract Award Amount \$ 10,612,055.00

Contract Payments \$ 2,844,811.61

Vendor Name	L B E ?	M B E ?	W B E ?	Participation Type	Original Award Allocation	Mod Award Allocation	Award Percent	Payment Allocation	Payment Percent
ROGER CHINN, ARCHITECT AIA	Y	Y	N	Subcontractor	\$ 425,000.00		4.0%	\$ 0.00	0.0%
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
CRESCI ELECTRIC, INC.	Y	N	Y	Joint Contractor	\$ 0.00		0.0%	\$ 1,259,665.36	44.3%
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
HOPKINS HEATING & COOLING	Y	Y	N	Subcontractor	\$ 197,600.00		1.9%	\$ 0.00	0.0%
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
MILLARD TONG CONSTRUCTION CO	Y	Y	N	Subcontractor	\$ 2,221,872.00		21.1%	\$ 48,547.84	1.7%
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
J M B CONSTRUCTION	Y	N	Y	Subcontractor	\$ 769,358.00		7.3%	\$ 30,266.37	1.1%
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
TRANSDYN CONTROLS INC	N	N	N	Joint Contractor	\$ 0.00		0.0%	\$ 1,506,332.04	53.0%
						\$ 0.00	0.0%		
						\$ 0.00	0.0%		
TRANSDYN/CRESCI JV	N	N	N	Joint Venture	\$ 6,928,225.00		65.7%	\$ 0.00	0.0%
						\$ 20,000.00	28.6%		
						\$ 50,000.00	71.4%		
Allocated amounts					\$ 10,542,055.00	\$ 70,000.00		\$ 2,844,811.61	100.0%
Unallocated amounts					\$ 0.00	\$ 0.00		\$ 0.00	0.0%
Contract Totals					\$ 10,542,055.00	\$ 70,000.00		\$ 2,844,811.61	100.0%

Contract Summary



Human Rights Commission
Citywide Diversity Tracking System

Online FAMIS extract date 05/27/2000

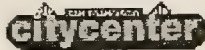
Contract Financial Summary
Department: HUMAN RIGHTS COMMISSION
Contract: WD-2179R2
 Alemany P.S. standby generator & work

Contract Award Amount \$ 1,798,700.00

Contract Payments \$ 799,659.00

Vendor Name	L B E ?	M B E ?	W B E ?	Participation Type	Original Award Allocation	Mod Award Allocation	Award Percent	Payment Allocation	Payment Percent
RAMCON ENGINEERING	N	Y	N	Subcontractor	\$ 0.00		0.0%	\$ 137,475.00	17.2%
L C ELECTRIC INC	Y	Y	N	Subcontractor	\$ 850,000.00		47.3%	\$ 0.00	0.0%
TOPPS ELECTRIC CO	Y	Y	N	Subcontractor	\$ 120,000.00		6.7%	\$ 32,714.81	4.1%
L C GENERAL ENGINEERING & CONSTRUCTION CO	N	N	N	Prime Contractor	\$ 503,700.00		28.0%	\$ 333,806.29	41.7%
KUM LUN WONG CONSTRUCTION CO.	N	N	N	Subcontractor	\$ 325,000.00		18.1%	\$ 237,188.40	29.7%
B & C CONSTRUCTION	N	N	N	Subcontractor	\$ 0.00		0.0%	\$ 58,474.50	7.3%
Allocated amounts					\$ 1,798,700.00	\$ 0.00		\$ 799,659.00	100.0%
Unallocated amounts					\$ 0.00	\$ 0.00		\$ 0.00	0.0%
Contract Totals					\$ 1,798,700.00	\$ 0.00		\$ 799,659.00	100.0%

Contract Summary



Human Rights Commission
Citywide Diversity Tracking System
 Online FAMIS extract date 05/27/2000

Contract Financial Summary
Department: HUMAN RIGHTS COMMISSION
Contract: HH-872
 Moccasin Reservoir Gate Improvements

Contract Award Amount \$ 488,900.00

Contract Payments \$ 449,901.00

Vendor Name	L B E ?	M B E ?	W B E ?	Participation Type	Original Award Allocation	Mod Award Allocation	Award Percent	Payment Allocation	Payment Percent
PROVEN MANAGEMENT INC	Y	Y	N	Prime Contractor	\$ 488,900.00		100.0%	\$ 449,901.00	100.0%
Allocated amounts					\$ 488,900.00	\$ 0.00		\$ 449,901.00	100.0%
Unallocated amounts					\$ 0.00	\$ 0.00		\$ 0.00	0.0%
Contract Totals					\$ 488,900.00	\$ 0.00		\$ 449,901.00	100.0%

Contract Summary

**Human Rights Commission
Citywide Diversity Tracking System**

Online FAMIS extract date 05/27/2000

Contract Financial Summary
Department: HUMAN RIGHTS COMMISSION
Contract: CT3980015B
PIER 98 WETLANDS AND PUBLIC ACCESS**Contract Award Amount \$ 400,000.00****Contract Payments \$ 325,081.26**

Vendor Name	L B E ?	M B E ?	W B E ?	Participation Type	Original Award Allocation	Mod Award Allocation	Award Percent	Payment Allocation	Payment Percent
BAUMAN LANDSCAPE, INC.	N	N	N	Prime Contractor	\$ 400,000.00		100.0%	\$ 325,081.26	100.0%
Allocated amounts					\$ 400,000.00	\$ 0.00		\$ 325,081.26	100.0%
Unallocated amounts					\$ 0.00	\$ 0.00		\$ 0.00	0.0%
Contract Totals					\$ 400,000.00	\$ 0.00		\$ 325,081.26	100.0%

Contract Summary



Human Rights Commission
Citywide Diversity Tracking System
 Online FAMIS extract date 05/27/2000

Contract Financial Summary
Department: HUMAN RIGHTS COMMISSION
Contract: CT3980015
CT-2651 PIER 98 WETLANDS & PUBLIC ACCESS

Contract Award Amount \$ 1,023,650.00

Contract Payments \$ 999,999.75

Vendor Name	L B E ?	M B E ?	W B E ?	Participation Type	Original Award Allocation	Mod Award Allocation	Award Percent	Payment Allocation	Payment Percent
BAUMAN LANDSCAPE, INC.	N	N	N	Prime Contractor	\$ 543,310.00		53.1%	\$ 760,074.62	76.0%
MARINSHIP CONSTRUCTION SERVICES	Y	Y	N	Subcontractor	\$ 180,000.00		17.6%	\$ 85,762.03	8.6%
MILLER/THOMPSON CONSTRUCTORS INC.	Y	N	Y	Subcontractor	\$ 150,540.00		14.7%	\$ 136,556.10	13.7%
TRANSAMERICAN ENGINEERS & ASSOCIATES	Y	Y	N	Subcontractor	\$ 14,800.00		1.4%	\$ 0.00	0.0%
AL CURRY TRUCKING	Y	Y	N	Subcontractor	\$ 135,000.00		13.2%	\$ 17,607.00	1.8%
Allocated amounts					\$ 1,023,650.00	\$ 0.00		\$ 999,999.75	100.0%
Unallocated amounts					\$ 0.00	\$ 0.00		\$ 0.00	0.0%
Contract Totals					\$ 1,023,650.00	\$ 0.00		\$ 999,999.75	100.0%

Contract Summary



Human Rights Commission
Citywide Diversity Tracking System
 Online FAMIS extract date 05/27/2000

Contract Financial Summary
Department: HUMAN RIGHTS COMMISSION
Contract: CT3970008
PIER 50 SHEDS B&C ROOFING AREA

Contract Award Amount \$ 1,217,192.00

Contract Payments \$ 1,139,422.36

Vendor Name	L B E ?	M B E ?	W B E ?	Participation Type	Original Award Allocation	Mod Award Allocation	Award Percent	Payment Allocation	Payment Percent
SERVICE 1ST	N	N	N	Subcontractor	\$ 282,070.00		23.2%	\$ 0.00	0.0%
PIONEER ROOFING ORGANIZATION	Y	N	N	Prime Contractor	\$ 660,122.00		54.2%	\$ 1,139,422.36	100.0%
C H GENERAL CONTRACTOR	Y	N	N	Subcontractor	\$ 200,000.00		16.4%	\$ 0.00	0.0%
KIN WO CONSTRUCTION INC	Y	N	N	Subcontractor	\$ 75,000.00		6.2%	\$ 0.00	0.0%
Allocated amounts					\$ 1,217,192.00	\$ 0.00		\$ 1,139,422.36	100.0%
Unallocated amounts					\$ 0.00	\$ 0.00		\$ 0.00	0.0%
Contract Totals					\$ 1,217,192.00	\$ 0.00		\$ 1,139,422.36	100.0%

Contract Summary



Human Rights Commission
Citywide Diversity Tracking System

Online FAMIS extract date 05/27/2000

Contract Financial Summary
Department: HUMAN RIGHTS COMMISSION
Contract: CT3970007
EMERGENCY RESPONSE AND RECOVERY PLANNING

Contract Award Amount \$ 9,975.00

Contract Payments \$ 9,975.00

Vendor Name	L B E ?	M B E ?	W B E ?	Participation Type	Original Award Allocation	Mod Award Allocation	Award Percent	Payment Allocation	Payment Percent
LAURIE R FRIEDMAN CONSULTING	Y	N	N	Prime Contractor	\$ 9,975.00		100.0%	\$ 9,975.00	100.0%
Allocated amounts					\$ 9,975.00	\$ 0.00		\$ 9,975.00	100.0%
Unallocated amounts					\$ 0.00	\$ 0.00		\$ 0.00	0.0%
Contract Totals					\$ 9,975.00	\$ 0.00		\$ 9,975.00	100.0%

Contract Summary

City and County of San Francisco



Willie Lewis Brown, Jr.
Mayor

Human Rights Commission

Contract Compliance
Dispute Resolution/Fair Housing
Minority/Women/Local Business Enterprise
Lesbian Gay Bisexual Transgender & HIV
Discrimination

Virginia M. Harmon
Interim Director

September 1, 2000

Gloria Young, Clerk
Board of Supervisors
City Hall, Room 244
#1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102

Dear Ms. Young:

Enclosed, please find the original plus five copies of the Human Rights Commission's Quarterly Report on Chapter 12D.A of the San Francisco Administrative Code.

The ability to measure the City's efforts in eradicating discrimination in the contracting process is dependent upon the accuracy and completeness of the data in the Citywide Diversity Tracking System ("System").

As the report states, HRC has determined that City departments as a whole have been doing a better job of entering accurate and complete contracting data into the System. However, there is still room for improvement, and some departments still need to devote greater time and effort to their reporting obligations.

Sincerely,

A handwritten signature in dark ink, appearing to read "Virginia M. Harmon".

Virginia M. Harmon
Interim Director

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City and County of San Francisco



**Willie Lewis Brown, Jr.
Mayor**

Human Rights Commission

**Contract Compliance
Dispute Resolution/Fair Housing
Minority/Women/Local Business Enterprise
Lesbian Gay Bisexual Transgender & HIV
Discrimination**

**Virginia M. Harmon
Interim Director**

**QUARTERLY REPORT ON
DEPARTMENTAL PERFORMANCE IN
IMPLEMENTING CHAPTER 12D.A OF THE
SAN FRANCISCO ADMINISTRATIVE CODE**

**Virginia Harmon
Interim Director**

September 1, 2000



25 Van Ness Avenue
Suite 800
San Francisco
California 94102-6033



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QUARTERLY REPORT

- I. INTRODUCTION
 - A. REPORTING REQUIREMENTS OF CHAPTER 12D.A
 - B. CITYWIDE DIVERSITY TRACKING SYSTEM
 - C. REPORT ON STEERING COMMITTEE
- II. EVALUATION OF DEPARTMENTAL PERFORMANCE IN IMPLEMENTATION OF CHAPTER 12D.A
 - A. DEPARTMENTAL UTILIZATION OF CERTIFIED FIRMS AS PRIME AND SUBCONTRACTORS
 - B. DEPARTMENTAL PERFORMANCE IN MEETING MAYOR'S ANNUAL MBE/WBE UTILIZATION GOALS
 - C. DEPARTMENTAL COMPLIANCE WITH REQUIREMENTS OF THE CITYWIDE DIVERSITY TRACKING SYSTEM
- III. CONCLUSION

I. INTRODUCTION

A. REPORTING REQUIREMENTS OF CHAPTER 12D.A.

The Director of the Human Rights Commission ("HRC") is required to evaluate departmental performance and progress in effectuating the requirements of the MBE/WBE/LBE Ordinance on a quarterly basis.

Chapter 12D.A.18(A) provides the director shall issue a quarterly report documenting, "...each City department's performance under the terms of this Ordinance, including among other things, each City department's progress in meeting its MBE/WBE goals and the success of each department's prime contractors complying with its best efforts obligations to meet MBE/WBE subcontracting goals. That report shall also state whether or not each City department has fully reported all data required by this Ordinance or requested by the HRC or the Controller."

B. CITYWIDE DIVERSITY TRACKING SYSTEM

The Citywide Diversity Tracking System ("System") provides the HRC and the Controller's Office contracting data about vendors, contractors and subcontractors who were awarded contracts by departments and received City dollars.

On February 1, 1999, the System became available for departmental use. Departments have had more than a year to become accustomed to the requirements of the System and to input the contracting information. In addition, HRC has conducted on-going training sessions with departments to ensure that departments are familiar with the System.

For this quarterly report, the data set consist of all contracting information departments have input into the System for the calendar year January 1, 1998 to August 30, 2000 when Department of Telecommunications and Information Services ("DTIS") staff extracted all data contained in the System.

C. REPORT ON STEERING COMMITTEE

HRC has formed a Diversity Tracking System Steering Committee. The goal of the Steering Committee is to identify, evaluate, prioritize and implement technological enhancements to the System. Steering Committee participants represent several City departments: HRC; DTIS; Airport Commission; Department of Public Health; MUNI; Office of the Controller; Public Utilities Commission; and the Task Force on Affirmative Action in Public Contracting.

The Steering Committee's success is evident in its four working committees (Policy, Forms, Report, and Technology) and technical, system-related enhancements. One technological enhancement has made a significant impact in the System's ability to automatically process payment requests of \$5,000 and less. As a result, the system can now monitor more contract dollars as well as reduce the number of unidentified encumbrances. Additionally, several recent technological features make the System more user-friendly.

Moreover, as HRC and DTIS continue to work with the Technology committee to upgrade the System, the result will be an increasingly efficient and accurate tool used to monitor the City's contract award and payment practices.

II. EVALUATION OF DEPARTMENTAL PERFORMANCE IN THE IMPLEMENTATION OF CHAPTER 12D.A

A. DEPARTMENTAL UTILIZATION OF CERTIFIED FIRMS AS PRIME AND SUBCONTRACTORS

For tables demonstrating departmental utilization of certified firms as prime and subcontractors on City projects, see Appendix 1.

B. DEPARTMENTAL PERFORMANCE IN MEETING THE MAYOR'S MBE/WBE UTILIZATION GOALS

On July 1, 1999, Mayor Willie L. Brown, Jr. issued Citywide MBE/WBE participation goals for the 1999-2000 fiscal year pursuant to Chapter

12D.A.8(1). The City continues to use these figures to gauge departmental performance. They are as follows:

Goals	Architecture	Construction	Engineering	Professional Services	Tele-Comm.	Purchasing
MBE	45%	40%	35%	16%	38%	15%
WBE	28%	13%	25%	14%	23%	9%

Overall, a review of payments made to MBE and WBE firms shows that compared to the previous quarter, both MBE and WBE utilization have increased on a citywide basis. (See Appendix 2 for details on current MBE and WBE utilization for all City departments)

In the previous quarter, HRC reported that 12.92% of the payments made on construction projects went to MBE firms. This quarter, the percentage has increased to 18.17%. Similarly, in the previous quarter, HRC reported that 32.80% of the payments on Architecture and Engineering contracts went to MBE firms. This quarter, the percentage has increased to 40.37%.

WBE firms have fared similarly. In the previous quarter, HRC reported that 10.72% of payments on construction projects went to WBE firms. This quarter, the percentage has increased to 14.55%. Similarly, in the previous quarter, HRC reported that 5.29% of the payments on professional services contracts went to WBE firms. This quarter, the percentage has increased to 5.82%.

C. DEPARTMENTAL COMPLIANCE WITH REQUIREMENTS OF THE CITYWIDE DIVERSITY TRACKING SYSTEM

During the past two quarters, HRC, with the support of the Mayor's Office, has undertaken several efforts to encourage departments to comply with the requirements of the System. HRC presented the System at the Mayor's department head meeting, which generated interest in the System and requests for additional training. HRC, in conjunction with DTIS, has conducted several additional training sessions.

In addition, on March 20, 2000, the Board of Supervisors acted on an HRC quarterly and annual report recommendation. The Board adopted a resolution requiring all City departments to submit a comprehensive strategic plan detailing allocation of resources related to the implementation of the System, an accompanying Budget itemizing the funds as well as a list of assigned staff (Board of Supervisors Resolution No. 243-00.) Several departments have acted on the resolution and submitted detailed strategic plans.

As a result of all of these activities, there is increased contracting information in the System. Deficiencies still exist in the reporting of complete and accurate contracting information, as detailed in the following paragraphs.

For this quarterly report, departments were requested to input complete and accurate contracting data for the time period January 1, 1998 to date. The System prompts departments to input contracting information, when the Controller's FAMIS system indicates that an encumbrance¹ has been established. Once an encumbrance is identified in the System, departments are required to enter contracting information, including the identification of any subcontractors as well as contract award amounts and payments to both the prime and subcontractors.

HRC staff evaluated departmental performance in inputting the required contracting data by determining the number of outstanding encumbrances for which departments have failed to input any contacting information.

Below is a table of the number of encumbrances reported by the FAMIS System for the period of January 1, 1998 to date, for each of the identified departments. The first column under the "Encumbrances" heading represents the number of encumbrances in the System as of February 29, 2000. The second column represents the number of encumbrances as of May 31, 2000. The third column represents the number of encumbrances as of August 31, 2000.

¹ An encumbrance indicates that an amount of money is available for a particular contractor and project.

DEPARTMENT	ENCUMBRANCES		
	02/29/2000	05/31/2000	08/31/2000
Airport Commission	1988	2083	291
Department of Public Transportation-MUNI	2176	1758	628
Department of Public Works	519	27	30
DTIS	757	30	0
Parking & Traffic Commission	199	217	84
Port Commission	797	0	0
Public Utilities Commission	2706	2826	740
Office of the City Attorney	888	904	103
Department of Human Resources	627	591	188
Department of Human Services	1951	2077	347
Department of Public Health	32,299	38,387	*
Retirement Services	166	14	29
Treasurer/Tax Services	392	370	28
Purchasing	380	357	22

*DTIS is currently working on an enhancement to the DTS to assist the Department of Public Health in its handling of its outstanding encumbrances. This enhancement should be in place for the December 1, 2000 quarterly report.

As reported in Section IC of this report, a technological enhancement to the DTS has automated payment requests of \$5,000 and less. This has caused a great decrease in the number of outstanding enhancements. Therefore, HRC evaluation of the number of encumbrances remaining in the System shows that the departments have all made significant progress towards reporting outstanding contract information.

In addition, for this reporting period, DTIS prepared an extract from the System of all contracts departments identified as "closed." Below is a summary of closed contracts for four major contract awarding authorities: Airport Commission, Department of Public Works, Port Commission, and the Public Utilities Commission. These contracts were closed by the departments during the period of January 1, 1998 to August 31, 2000. The data compares the original amount awarded against the amount of payments allocated to the M/WBE subcontractors. The results follow:

A. Airport Commission: Number of closed contracts: 5

1. Contract No.: **3552**
Contract Name: **As-Needed Electrical Const/Repairs 98/99**
Total Award: **\$393,9000.00**
Total Payment: **\$385,509.34**

Award Level of MBE Participation: \$0 / 0%
Payment Level of MBE Participation: \$0 / 0%

Award Level of WBE Participation: \$42,000 / 10.7%
Payment Level of WBE Participation: \$0 / 0%

The Prime is an MBE.

2. Contract No.: **3586R**
Contract Name: **Surf. Movmt. Guidance & Control Sys.
PH1**
Total Award: **\$295,250.00**
Total Payment: **\$292,466.38**

Award Level of MBE Participation: \$0
Payment Level of MBE Participation: \$0

Award Level of WBE Participation: \$18,000 / 6.09%
Payment Level of WBE Participation: \$20,587 / 7.0%

3. Contract No.: **3843**
Contract Name: **South Terminal Re-roofing Phase II**
Total Award: **\$2,160,000.00**
Total Payment: **\$1,973,460.65**

Award Level of MBE Participation: \$623,640 / 28%
Payment Level of MBE Participation: \$632,931 / 32%

Award Level of WBE Participation: \$250,000 / 11.5%
Payment Level of WBE Participation: \$245,816 / 12.5%

4. Contract No.: **5701A**
Contract Name: **Art Maintenance Facility**
Total Award: **\$9,694,756.00**
Total Payment: **\$9,663,939.63**

Award Level of MBE Participation: \$1,086,938 / 11.21%
Payment Level of MBE Participation: \$1,396,734 / 14.5%

) Award Level of WBE Participation: **\$586,168 / 9.3%**
Payment Level of WBE Participation: **\$899,403 / 9.3%**

5. Contract No.: **5701AE**
Contract Name: **Art Maintenance**
Total Award: **\$1,325,900.00**
Total Payment: **\$1,014,583.95**

Award Level of MBE Participation: **\$0 / 0%**
Payment Level of MBE Participation: **\$0 / 0%**

Award Level of WBE Participation: **\$0 / 0%**
Payment Level of WBE Participation: **\$0 / 0%**

Of the Airport Commission's five listed closed contracts, three did meet the MBE or WBE goals. One contract had incomplete data. One contract did not have subcontracting opportunities.

) **B. Department of Public Works:** Number of closed contracts: **22**
(5 are identified here)

1. Contract No.: **1210K**
Contract Name: **Underground Storage Tanks**
Total Award: **\$208,875.00**
Total Payment: **\$112,883.00:**

Award Level of MBE Participation: **\$156,656.25 / 75%**
Payment Level of MBE Participation: **\$84,662.25 / 75%**

Award Level of WBE Participation: **\$52,218.75 / 25%**
Payment Level of WBE Participation: **\$28,220.75 / 25%**

2. Contract No.: **1279K**
Contract Name: **Removal & Installation of Tanks #8, H0J**
Total Award: **\$397,665.00**
Total Payment: **\$333,043.80**

) Award Level of MBE Participation: **\$26,000 / 6.5%**

Payment Level of MBE Participation: **\$18,870 / 5.7%**

Award Level of WBE Participation: **\$14,000 / 3.5%**

Payment Level of WBE Participation: **\$10,367.20 / 3.1%**

3. Contract No.: **1302N**
Contract Name: **Folsom Street Traffic Signal Imp.**
Total Award: **\$847,453.00**
Total Payment: **\$684,896.13**

Award Level of MBE Participation: **\$198,250/ 25.1%**

Payment Level of MBE Participation: **\$117,13.30/ 17.1%**

Award Level of WBE Participation: **\$40,000/ 3.1%**

Payment Level of WBE Participation: **\$33,436.47/ 4.9%**

4. Contract No.: **1423N**
Contract Name: **Brotherhood Way Seismic**
Total Award: **\$466,923.00**
Total Payment: **\$430,668.45**

Award Level of MBE Participation: **\$86,000 / 18.4%**

Payment Level of MBE Participation: **\$88,906.66 / 20.6%**

Award Level of WBE Participation: **\$0**

Payment Level of WBE Participation: **\$0**

5. Contract No.: **1440N**
Contract Name: **VLC Street Reconstruction**
Total Award: **\$529,966.00**
Total Payment: **\$470,345.04**

Award Level of MBE Participation: **\$268,830 / 44.1%**

Payment Level of MBE Participation: **\$0 / 0%**

Award Level of WBE Participation: **\$16,000 / 3.0%**

Payment Level of WBE Participation: **\$0 / 0%**

The Department of Public Works met the goals on five of their 22 identified closed contracts. Ten contracts did not meet the goals for both categories.

Five contracts had mixed results- either the MBE goal was met but not the WBE goal or vice versa. Two contracts did not have subcontracting opportunities for either category.

C. Port Commission: Number of closed contracts: 2

1. Contract No.: **CT3970014**
Contract Name: **Pier 24 Emergency Demolition**
Total Award: **\$285,648.30**
Total Payment: **\$285,648.30**

Award Level of MBE Participation: **\$0 / 0%**

Payment Level of MBE Participation: **\$0 / 0%**

Award Level of WBE Participation: **\$0 / 0%**

Payment Level of WBE Participation: **\$0 / 0%**

There were no MBE/WBE subcontracting opportunities for this contract. However, the Prime is an MBE.

2. Contract No.: **CT 3980012**
Contract Name: **Earthquake Repair Documentation Rev.**
Total Award: **\$107,000**
Total Payment: **\$107,000**

Award Level of MBE Participation: **\$0 / 0%**

Payment Level of MBE Participation: **\$0 / 0%**

Award Level of WBE Participation: **\$0 / 0%**

Payment Level of WBE Participation: **\$0 / 0%**

There were no MBE/WBE subcontracting opportunities for this contract.

D. Public Utilities Commission: No. of Closed Contracts: 32
(Six are identified here)

1. Contract No. **CS-1390N**
Contract Name: **APPA Energy Efficiency Retrofit**

Total Award: **\$4,998.00**
Total Payment: **\$4,988.00**

Award Level of MBE Participation: **\$0 / 0%**
Payment Level of MBE Participation: **\$0 / 0%**

Award Level of WBE Participation: **\$0 / 0%**
Payment Level of WBE Participation: **\$0 / 0%**

There were no MBE/WBE subcontracting opportunities for this contract. However the Prime is both an MBE and WBE.

2. Contract No.: **CS-498 (1-2)**
Contract Name: **As Needed Engineering Services**
Total Award: **\$79,540.00**
Total Payment: **\$78,668.00**

Award Level of MBE Participation: **\$0 / 0%**
Payment Level of MBE Participation: **\$0 / 0%**

Award Level of WBE Participation: **\$0 / 0%**
Payment Level of WBE Participation: **\$0 / 0%**

There were no MBE/WBE subcontracting opportunities for this contract.

3. Contract No. **CS-508**
Contract Name: **Pollution Prevention Strategies**
Total Award: **\$150,000.00**
Total Payment: **\$205,517.00**

Award Level of MBE Participation: **\$30,000.00 / 20%**
Payment Level of MBE Participation: **\$38,203.97 / 19%**

Award Level of WBE Participation: **\$5000.00 / 3.0%**
Payment Level of WBE Participation: **\$5648.29 / 3.0%**

4. Contract No. **1100N**
Contract Name: **Ecker Street Alley Way Improvements**
Total Award: **\$327,000.00**

Total Payment: **\$315,780.50**

Award Level of MBE Participation: **\$5000 / 1.5%**

Payment Level of MBE Participation: **\$5000 / 1.5%**

Award Level of WBE Participation: **\$30,000.00 / 9.1%**

Payment Level of WBE Participation: **\$30,000.00 / 9.5%**

5. Contract No. **1373N**
Contract Name: **Lower Great Highway Pavement Renov.**
Total Award: **\$804,810.00**
Total Payment: **\$0**

Award Level of MBE Participation: **\$26,500.00 / 3.2%**

Payment Level of MBE Participation: **\$0 / 0%**

Award Level of WBE Participation: **\$0 / 0%**

Payment Level of WBE Participation: **\$0 / 0%**

6. Contract No. **CW-117/15489**
Contract Name: **Deming/Farnsworth/O'Farrell/Clayton
SWR**
Total Award: **\$275,465.00**
Total Payment: **\$262,082.00**

Award Level of MBE Participation: **\$58,625.00 / 21%**

Payment Level of MBE Participation: **\$61,422.00 / 1.5%**

Award Level of WBE Participation: **\$20,875.00 / 7.5%**

Payment Level of WBE Participation: **\$26,215.00 / 10%**

Of the 32 PUC contracts captured by the System, 11 contracts met the MBE/WBE subcontracting goals, six contracts did not meet the M/WBE subcontracting goals, four contracts had no M/WBE subcontracting opportunities and 11 contracts had incomplete data which prevented analysis.

III. CONCLUSION

As compared to previous quarters, the departments have made significant progress towards entering outstanding contracting information into the System. This is reflected by the reduced number of outstanding encumbrances in the System.

As departments continue to improve in their ability to enter all required data into the System, the City will be able to more accurately gauge its utilization of MBEs and WBEs. For example, the closed contracts discussed in this report depict, on a contract by contract basis, whether or not a prime contractor has met its MBE and WBE subcontracting goals.

Based upon the foregoing, HRC concludes that departments have made improvements in entering data into the System. HRC encourages all departments to continue their commitment towards entering complete and accurate contracting data, pursuant to their obligations under Chapter 12D.A.

APPENDIX 1

Airport Commission

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	0.0%	0	0.0%	10	0.2%	0	---	10	0.2%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	11	0.2%	0	---	11	0.2%
Cert. Asian American	5	5.3%	0	0.0%	3	1.6%	36	0.8%	0	---	44	0.9%
Cert. Latino American	3	3.2%	0	0.0%	3	1.6%	4	0.1%	0	---	10	0.2%
Cert. Non-Minority	23	24.5%	0	0.0%	5	2.7%	155	3.5%	0	---	183	3.9%
Non-Minority	63	67.0%	3	100.0%	172	94.0%	4,195	95.1%	0	---	4,433	94.5%
Total	94	100.0%	3	100.0%	183	100.0%	4,411	100.0%	0	---	4,691	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$24,151	0.1%	\$0	---	\$24,151	0.0%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$63,727	0.3%	\$0	---	\$63,727	0.0%
Cert. Asian American	\$1,906,180	0.6%	\$0	0.0%	\$389,800	0.8%	\$245,472	1.0%	\$0	---	\$2,541,452	0.7%
Cert. Latino American	\$753,806	0.2%	\$0	0.0%	\$275,000	0.6%	\$1,383	0.0%	\$0	---	\$1,030,189	0.3%
Cert. Non-Minority	\$15,354,274	5.1%	\$0	0.0%	\$1,223,475	2.7%	\$572,312	2.3%	\$0	---	\$17,150,061	4.6%
Non-Minority	\$285,561,064	94.1%	\$852,762	100.0%	\$44,054,301	95.9%	\$23,764,690	96.3%	\$0	---	\$354,232,817	94.5%
Total	\$303,575,324	100.0%	\$852,762	100.0%	\$45,942,576	100.0%	\$24,671,735	100.0%	\$0	---	\$375,042,396	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$24,151	0.1%	\$0	---	\$24,151	0.0%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$63,727	0.3%	\$0	---	\$63,727	0.0%
Cert. Asian American	\$1,698,682	1.2%	\$0	0.0%	\$94,902	0.6%	\$243,537	1.0%	\$0	---	\$2,037,120	1.1%
Cert. Latino American	\$108,113	0.1%	\$0	0.0%	\$155,106	1.0%	\$1,383	0.0%	\$0	---	\$264,602	0.1%
Cert. Non-Minority	\$12,247,454	8.3%	\$0	0.0%	\$856,138	5.5%	\$552,035	2.3%	\$0	---	\$13,655,626	7.3%
Non-Minority	\$133,315,654	90.5%	\$551,988	100.0%	\$14,467,866	92.9%	\$22,812,963	96.3%	\$0	---	\$171,148,471	91.4%
Total	\$147,369,903	100.0%	\$551,988	100.0%	\$15,574,011	100.0%	\$23,697,795	100.0%	\$0	---	\$187,193,697	100.0%

Airport Commission

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	26	15.6%	0	0.0%	9	27.3%	0	---	0	---	35	17.1%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	---	0	---	0	0.0%
Cert. Asian American	56	33.5%	4	80.0%	12	36.4%	0	---	0	---	72	35.1%
Cert. Latino American	34	20.4%	0	0.0%	1	3.0%	0	---	0	---	35	17.1%
Cert. Non-Minority	0	0.0%	0	0.0%	0	0.0%	0	---	0	---	0	0.0%
Non-Minority	51	30.5%	1	20.0%	11	33.3%	0	---	0	---	63	30.7%
Total	167	100.0%	5	100.0%	33	100.0%	0	---	0	---	205	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$22,349,416	36.7%	\$0	0.0%	\$2,836,300	60.1%	\$0	---	\$0	---	\$25,185,716	38.2%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	---	\$0	---	\$0	0.0%
Cert. Asian American	\$11,632,830	19.1%	\$223,930	84.8%	\$1,571,359	33.3%	\$0	---	\$0	---	\$13,428,119	20.4%
Cert. Latino American	\$14,917,421	24.5%	\$0	0.0%	\$17,000	0.4%	\$0	---	\$0	---	\$14,934,421	22.7%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	---	\$0	---	\$0	0.0%
Non-Minority	\$11,980,918	19.7%	\$40,000	15.2%	\$294,985	6.3%	\$0	---	\$0	---	\$12,315,903	18.7%
Total	\$60,880,586	100.0%	\$263,930	100.0%	\$4,719,644	100.0%	\$0	---	\$0	---	\$65,864,160	100.0%

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$3,277,481	18.9%	\$0	0.0%	\$18,869	5.1%	\$0	---	\$0	---	\$3,296,350	18.5%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	---	\$0	---	\$0	0.0%
Cert. Asian American	\$4,191,857	24.1%	\$104,426	84.1%	\$190,060	51.4%	\$0	---	\$0	---	\$4,486,343	25.1%
Cert. Latino American	\$4,583,641	26.4%	\$0	0.0%	\$0	0.0%	\$0	---	\$0	---	\$4,583,641	25.7%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	---	\$0	---	\$0	0.0%
Non-Minority	\$5,308,187	30.6%	\$19,800	15.9%	\$161,023	43.5%	\$0	---	\$0	---	\$5,489,010	30.7%
Total	\$17,361,166	100.0%	\$124,226	100.0%	\$369,952	100.0%	\$0	---	\$0	---	\$17,855,344	100.0%

Department of Public Transportation-MUNI

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	---	0	0.0%	110	0.8%	0	---	110	0.8%
Cert. Arab American	0	0.0%	0	---	0	0.0%	34	0.2%	0	---	34	0.2%
Cert. Asian American	0	0.0%	0	---	0	0.0%	262	1.8%	0	---	262	1.8%
Cert. Latino American	0	0.0%	0	---	0	0.0%	32	0.2%	0	---	32	0.2%
Cert. Non-Minority	0	0.0%	0	---	0	0.0%	1,661	11.7%	0	---	1,661	11.7%
Non-Minority	1	100.0%	0	---	25	100.0%	12,131	85.2%	0	---	12,157	85.3%
Total	1	100.0%	0	---	25	100.0%	14,230	100.0%	0	---	14,256	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$0	---	\$0	0.0%	\$83,212	0.2%	\$0	---	\$83,212	0.2%
Cert. Arab American	\$0	0.0%	\$0	---	\$0	0.0%	\$14,659	0.0%	\$0	---	\$14,659	0.0%
Cert. Asian American	\$0	0.0%	\$0	---	\$0	0.0%	\$448,946	1.2%	\$0	---	\$448,946	0.9%
Cert. Latino American	\$0	0.0%	\$0	---	\$0	0.0%	\$66,397	0.2%	\$0	---	\$66,397	0.1%
Cert. Non-Minority	\$0	0.0%	\$0	---	\$0	0.0%	\$6,873,248	19.1%	\$0	---	\$6,873,248	14.1%
Non-Minority	\$12,478,254	100.0%	\$0	---	\$147,583	100.0%	\$28,487,179	79.2%	\$0	---	\$41,113,016	84.6%
Total	\$12,478,254	100.0%	\$0	---	\$147,583	100.0%	\$35,973,641	100.0%	\$0	---	\$48,599,478	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$0	---	\$0	0.0%	\$78,242	0.2%	\$0	---	\$78,242	0.2%
Cert. Arab American	\$0	0.0%	\$0	---	\$0	0.0%	\$14,659	0.0%	\$0	---	\$14,659	0.0%
Cert. Asian American	\$0	0.0%	\$0	---	\$0	0.0%	\$441,988	1.3%	\$0	---	\$441,988	1.0%
Cert. Latino American	\$0	0.0%	\$0	---	\$0	0.0%	\$62,208	0.2%	\$0	---	\$62,208	0.1%
Cert. Non-Minority	\$0	0.0%	\$0	---	\$0	0.0%	\$6,747,612	19.8%	\$0	---	\$6,747,612	14.9%
Non-Minority	\$10,915,609	100.0%	\$0	---	\$147,583	100.0%	\$26,727,869	78.4%	\$0	---	\$37,791,062	83.7%
Total	\$10,915,609	100.0%	\$0	---	\$147,583	100.0%	\$34,072,579	100.0%	\$0	---	\$45,135,771	100.0%

Department of Public Transportation-MUNI

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	2	22.2%	0	0	0	0	0	0	0	0	2	22.2%
Cert. Arab American	0	0.0%	0	0	0	0	0	0	0	0	0	0.0%
Cert. Asian American	3	33.3%	0	0	0	0	0	0	0	0	3	33.3%
Cert. Latino American	3	33.3%	0	0	0	0	0	0	0	0	3	33.3%
Cert. Non-Minority	0	0.0%	0	0	0	0	0	0	0	0	0	0.0%
Non-Minority	1	11.1%	0	0	0	0	0	0	0	0	1	11.1%
Total	9	100.0%	0	0	0	0	0	0	0	0	9	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$704,000	27.9%	\$0	0	\$0	0	\$0	0	\$0	0	\$704,000	27.9%
Cert. Arab American	\$0	0.0%	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0.0%
Cert. Asian American	\$498,000	19.7%	\$0	0	\$0	0	\$0	0	\$0	0	\$498,000	19.7%
Cert. Latino American	\$1,150,000	45.5%	\$0	0	\$0	0	\$0	0	\$0	0	\$1,150,000	45.5%
Cert. Non-Minority	\$0	0.0%	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0.0%
Non-Minority	\$175,000	6.9%	\$0	0	\$0	0	\$0	0	\$0	0	\$175,000	6.9%
Total	\$2,527,000	100.0%	\$0	0	\$0	0	\$0	0	\$0	0	\$2,527,000	100.0%

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

Department of Public Works

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	2	2.8%	1	0.7%	124	1.6%	0	---	127	1.6%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	31	0.4%	0	---	31	0.4%
Cert. Asian American	10	20.0%	11	15.5%	19	13.9%	30	0.4%	0	---	70	0.9%
Cert. Latino American	4	8.0%	6	8.5%	2	1.5%	20	0.3%	0	---	32	0.4%
Cert. Non-Minority	6	12.0%	6	8.5%	6	4.4%	499	6.3%	0	---	517	6.4%
Non-Minority	30	60.0%	46	64.8%	109	79.6%	7,176	91.1%	0	---	7,361	90.5%
Total	50	100.0%	71	100.0%	137	100.0%	7,880	100.0%	0	---	8,138	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$69,751	0.1%	\$380	0.0%	\$111,485	1.3%	\$0	---	\$181,615	0.1%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$18,659	0.2%	\$0	---	\$18,659	0.0%
Cert. Asian American	\$5,183,116	15.9%	\$13,526,674	19.9%	\$2,154,933	4.2%	\$29,139	0.3%	\$0	---	\$20,893,862	13.0%
Cert. Latino American	\$3,266,992	10.0%	\$10,814,079	15.9%	\$35,341	0.1%	\$7,891	0.1%	\$0	---	\$14,124,303	8.8%
Cert. Non-Minority	\$4,491,819	13.8%	\$10,771,988	15.8%	\$364,530	0.7%	\$432,412	5.0%	\$0	---	\$16,060,749	10.0%
Non-Minority	\$19,626,937	60.3%	\$32,932,555	48.3%	\$49,018,040	95.0%	\$8,021,922	93.0%	\$0	---	\$109,599,453	68.1%
Total	\$32,568,864	100.0%	\$68,115,046	100.0%	\$51,573,224	100.0%	\$8,621,507	100.0%	\$0	---	\$160,878,641	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$1,956	0.0%	\$380	0.0%	\$110,933	1.3%	\$0	---	\$113,269	0.1%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$18,659	0.2%	\$0	---	\$18,659	0.0%
Cert. Asian American	\$3,593,415	14.3%	\$8,191,848	21.3%	\$1,016,683	13.0%	\$27,521	0.3%	\$0	---	\$12,829,466	16.0%
Cert. Latino American	\$2,657,496	10.6%	\$5,813,498	15.1%	\$325	0.0%	\$7,891	0.1%	\$0	---	\$8,479,211	10.6%
Cert. Non-Minority	\$3,727,589	14.8%	\$6,437,248	16.7%	\$127,697	1.6%	\$426,022	5.0%	\$0	---	\$10,718,557	13.4%
Non-Minority	\$15,204,309	60.4%	\$18,082,622	46.9%	\$6,666,259	85.3%	\$7,855,155	93.0%	\$0	---	\$47,808,345	59.8%
Total	\$25,182,810	100.0%	\$38,527,173	100.0%	\$7,811,344	100.0%	\$8,446,181	100.0%	\$0	---	\$79,967,507	100.0%

Department of Public Works

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	18	15.4%		30	21.7%	10	29.4%	0	0	0	58	20.1%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0	0	0	0	0.0%
Cert. Asian American	41	35.0%	53	38.4%	11	32.4%	0	0	0	0	105	36.3%
Cert. Latino American	26	22.2%	32	23.2%	5	14.7%	0	0	0	0	63	21.8%
Cert. Non-Minority	0	0.0%	0	0.0%	0	0.0%	0	0	0	0	0	0.0%
Non-Minority	32	27.4%	23	16.7%	8	23.5%	0	0	0	0	63	21.8%
Total	117	100.0%	138	100.0%	34	100.0%	0	0	0	0	289	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$1,217,500	19.5%	\$3,844,376	25.7%	\$2,911,633	77.2%	\$0	0.0%	\$0	0.0%	\$7,973,509	31.9%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$2,300,393	36.9%	\$4,320,295	28.8%	\$601,604	15.9%	\$0	0.0%	\$0	0.0%	\$7,222,292	28.9%
Cert. Latino American	\$1,966,190	31.5%	\$5,158,540	34.4%	\$111,808	3.0%	\$0	0.0%	\$0	0.0%	\$7,236,538	29.0%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Non-Minority	\$752,973	12.1%	\$1,661,314	11.1%	\$146,820	3.9%	\$0	0.0%	\$0	0.0%	\$2,561,107	10.2%
Total	\$6,237,056	100.0%	\$14,984,525	100.0%	\$3,771,865	100.0%	\$0	0.0%	\$0	0.0%	\$24,993,446	100.0%

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$1,391,444	28.3%	\$1,272,587	16.2%	\$535,736	41.8%	\$0	0.0%	\$0	0.0%	\$3,199,767	22.8%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$1,496,013	30.5%	\$2,513,295	32.1%	\$452,474	35.3%	\$0	0.0%	\$0	0.0%	\$4,461,781	31.8%
Cert. Latino American	\$1,366,243	27.8%	\$3,344,299	42.7%	\$139,618	10.9%	\$0	0.0%	\$0	0.0%	\$4,850,159	34.6%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Non-Minority	\$658,118	13.4%	\$705,979	9.0%	\$154,286	12.0%	\$0	0.0%	\$0	0.0%	\$1,518,384	10.8%
Total	\$4,911,818	100.0%	\$7,836,160	100.0%	\$1,282,114	100.0%	\$0	0.0%	\$0	0.0%	\$14,030,092	100.0%

Department of Telecommunications and Informational Services

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	1	1.3%	34	2.2%	1	1.2%	36	2.1%
Cert. Arab American	0	----	0	----	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	0	----	0	----	3	3.8%	3	0.2%	0	0.0%	6	0.4%
Cert. Latino American	0	----	0	----	2	2.5%	12	0.8%	1	1.2%	15	0.9%
Cert. Non-Minority	0	----	0	----	2	2.5%	94	6.1%	2	2.5%	98	5.8%
Non-Minority	0	----	0	----	71	89.9%	1,395	90.7%	77	95.1%	1,543	90.9%
Total	0	----	0	----	79	100.0%	1,538	100.0%	81	100.0%	1,698	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	----	\$11,025	0.0%	\$26,465	0.5%	\$2,599	0.0%	\$40,089	0.1%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$250,000	1.0%	\$4,279	0.1%	\$0	0.0%	\$254,279	0.7%
Cert. Latino American	\$0	----	\$0	----	\$75,000	0.3%	\$23,389	0.4%	\$158	0.0%	\$98,548	0.3%
Cert. Non-Minority	\$0	----	\$0	----	\$180,000	0.7%	\$33,128	0.6%	\$140,420	2.1%	\$353,548	1.0%
Non-Minority	\$0	----	\$0	----	\$23,519,014	97.9%	\$5,428,370	98.4%	\$6,656,375	97.9%	\$35,603,759	97.9%
Total	\$0	----	\$0	----	\$24,035,039	100.0%	\$5,515,632	100.0%	\$6,799,552	100.0%	\$36,350,223	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$11,025	0.1%	\$17,815	0.3%	\$2,599	0.1%	\$31,439	0.2%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$20,318	0.3%	\$4,279	0.1%	\$0	0.0%	\$24,596	0.2%
Cert. Latino American	\$0	----	\$0	----	\$21,520	0.3%	\$19,699	0.4%	\$158	0.0%	\$41,378	0.3%
Cert. Non-Minority	\$0	----	\$0	----	\$146,249	2.0%	\$31,943	0.6%	\$115,388	3.8%	\$293,580	1.9%
Non-Minority	\$0	----	\$0	----	\$7,246,888	97.3%	\$5,169,834	98.6%	\$2,932,209	96.1%	\$15,348,931	97.5%
Total	\$0	----	\$0	----	\$7,446,000	100.0%	\$5,243,570	100.0%	\$3,050,355	100.0%	\$15,739,925	100.0%

Department of Telecommunications and Informational Services

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Arab American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Asian American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Latino American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

Parking and Traffic Commission

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----		0 0.0%	0	0.0%	9	0.3%	0	----	9	0.3%
Cert. Arab American	0	----		0 0.0%	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	----		0 0.0%	0	0.0%	15	0.5%	0	----	15	0.5%
Cert. Latino American	0	----		0 0.0%	0	0.0%	11	0.4%	0	----	11	0.4%
Cert. Non-Minority	0	----		0 0.0%	2	18.2%	177	5.8%	0	----	179	5.8%
Non-Minority	0	----	1	100.0%	9	81.8%	2,855	93.1%	0	----	2,865	93.0%
Total	0	----	1	100.0%	11	100.0%	3,067	100.0%	0	----	3,079	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	0.0%	\$0	0.0%	\$7,531	0.5%	\$0	----	\$7,531	0.0%
Cert. Arab American	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	0.0%	\$0	0.0%	\$4,600	0.3%	\$0	----	\$4,600	0.0%
Cert. Latino American	\$0	----	\$0	0.0%	\$0	0.0%	\$7,919	0.5%	\$0	----	\$7,919	0.0%
Cert. Non-Minority	\$0	----	\$0	0.0%	\$9,001,000	18.7%	\$113,811	7.2%	\$0	----	\$9,114,811	18.4%
Non-Minority	\$0	----	\$5,229	100.0%	\$39,005,815	81.3%	\$1,449,684	91.5%	\$0	----	\$40,460,728	81.6%
Total	\$0	----	\$5,229	100.0%	\$48,006,815	100.0%	\$1,583,545	100.0%	\$0	----	\$49,595,589	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	0.0%	\$0	0.0%	\$5,798	0.4%	\$0	----	\$5,798	0.0%
Cert. Arab American	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	0.0%	\$0	0.0%	\$4,600	0.3%	\$0	----	\$4,600	0.0%
Cert. Latino American	\$0	----	\$0	0.0%	\$0	0.0%	\$7,919	0.5%	\$0	----	\$7,919	0.1%
Cert. Non-Minority	\$0	----	\$0	0.0%	\$332,742	2.7%	\$113,777	7.3%	\$0	----	\$446,519	3.2%
Non-Minority	\$0	----	\$5,229	100.0%	\$11,973,104	97.3%	\$1,428,540	91.5%	\$0	----	\$13,406,873	96.6%
Total	\$0	----	\$5,229	100.0%	\$12,305,846	100.0%	\$1,560,634	100.0%	\$0	----	\$13,871,709	100.0%

Parking and Traffic Commission

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Arab American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Asian American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Latino American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

Port Commission

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	1	5.9%	0	0.0%	1	1.4%	74	1.0%	0	---	76	1.0%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	---	0	0.0%
Cert. Asian American	4	23.5%	2	66.7%	1	1.4%	86	1.1%	0	---	93	1.2%
Cert. Latino American	2	11.8%	0	0.0%	1	1.4%	117	1.5%	0	---	120	1.6%
Cert. Non-Minority	3	17.6%	0	0.0%	3	4.2%	511	6.7%	0	---	517	6.7%
Non-Minority	7	41.2%	1	33.3%	65	91.5%	6,788	89.6%	0	---	6,861	89.5%
Total	17	100.0%	3	100.0%	71	100.0%	7,576	100.0%	0	---	7,667	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$285,648	1.5%	\$0	0.0%	\$9,500	0.7%	\$31,849	0.4%	\$0	---	\$326,997	1.2%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	---	\$0	0.0%
Cert. Asian American	\$758,212	4.1%	\$434	46.4%	\$9,000	0.7%	\$70,806	0.9%	\$0	---	\$838,451	3.0%
Cert. Latino American	\$4,702,019	25.3%	\$0	0.0%	\$32,853	2.5%	\$39,137	0.5%	\$0	---	\$4,774,009	17.1%
Cert. Non-Minority	\$9,441,941	50.9%	\$0	0.0%	\$184,890	13.9%	\$183,399	2.3%	\$0	---	\$9,810,230	35.2%
Non-Minority	\$3,379,944	18.2%	\$502	53.6%	\$1,095,426	82.3%	\$7,628,337	95.9%	\$0	---	\$12,104,208	43.5%
Total	\$18,567,764	100.0%	\$935	100.0%	\$1,331,669	100.0%	\$7,953,528	100.0%	\$0	---	\$27,853,896	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$285,648	4.2%	\$0	---	\$9,495	1.1%	\$31,849	0.4%	\$0	---	\$326,992	2.1%
Cert. Arab American	\$0	0.0%	\$0	---	\$0	0.0%	\$0	0.0%	\$0	---	\$0	0.0%
Cert. Asian American	\$531,024	7.8%	\$0	---	\$0	0.0%	\$70,789	0.9%	\$0	---	\$601,812	3.9%
Cert. Latino American	\$1,555,577	22.9%	\$0	---	\$32,853	3.8%	\$39,137	0.5%	\$0	---	\$1,627,567	10.6%
Cert. Non-Minority	\$2,833,593	41.7%	\$0	---	\$123,737	14.5%	\$164,617	2.2%	\$0	---	\$3,121,947	20.4%
Non-Minority	\$1,584,084	23.3%	\$0	---	\$688,368	80.6%	\$7,341,901	96.0%	\$0	---	\$9,614,353	62.9%
Total	\$6,789,927	100.0%	\$0	---	\$854,452	100.0%	\$7,648,293	100.0%	\$0	---	\$15,292,671	100.0%

Port Commission

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	6	26.1%	0	0.0%	1	14.3%	0	0.0%	0	0.0%	7	23.3%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	6	26.1%	0	0.0%	4	57.1%	0	0.0%	0	0.0%	10	33.3%
Cert. Latino American	4	17.4%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	4	13.3%
Cert. Non-Minority	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Non-Minority	7	30.4%	0	0.0%	2	28.6%	0	0.0%	0	0.0%	9	30.0%
Total	23	100.0%	0	0.0%	7	100.0%	0	0.0%	0	0.0%	30	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$484,284	26.2%	\$0	0.0%	\$19,501	27.5%	\$0	0.0%	\$0	0.0%	\$503,785	26.2%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$250,000	13.5%	\$0	0.0%	\$36,429	51.4%	\$0	0.0%	\$0	0.0%	\$286,429	14.9%
Cert. Latino American	\$260,800	14.1%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$260,800	13.6%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Non-Minority	\$853,621	46.2%	\$0	0.0%	\$15,000	21.1%	\$0	0.0%	\$0	0.0%	\$868,621	45.2%
Total	\$1,848,705	100.0%	\$0	0.0%	\$70,930	100.0%	\$0	0.0%	\$0	0.0%	\$1,919,635	100.0%

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$107,882	21.2%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$107,882	21.1%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$132,950	26.1%	\$0	0.0%	\$2,310	100.0%	\$0	0.0%	\$0	0.0%	\$135,260	26.4%
Cert. Latino American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Non-Minority	\$268,832	52.7%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$268,832	52.5%
Total	\$509,663	100.0%	\$0	0.0%	\$2,310	100.0%	\$0	0.0%	\$0	0.0%	\$511,973	100.0%

Public Utilities Commission

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	3	1.8%	0	0.0%	1	1.5%	317	1.3%	0	---	321	1.3%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	---	0	0.0%
Cert. Asian American	8	4.8%	0	0.0%	7	10.3%	106	0.4%	0	---	121	0.5%
Cert. Latino American	29	17.6%	0	0.0%	0	0.0%	100	0.4%	0	---	129	0.5%
Cert. Non-Minority	68	41.2%	0	0.0%	3	4.4%	1,002	4.2%	0	---	1,073	4.5%
Non-Minority	57	34.5%	7	100.0%	57	83.8%	22,331	93.6%	0	---	22,452	93.2%
Total	165	100.0%	7	100.0%	68	100.0%	23,856	100.0%	0	---	24,096	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$3,447,222	2.7%	\$0	0.0%	\$60,000	0.3%	\$299,796	1.6%	\$0	---	\$3,807,017	2.2%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	---	\$0	0.0%
Cert. Asian American	\$7,171,371	5.6%	\$0	0.0%	\$1,776,070	7.6%	\$474,891	2.5%	\$0	---	\$9,422,332	5.5%
Cert. Latino American	\$36,974,661	28.7%	\$0	0.0%	\$0	0.0%	\$304,647	1.6%	\$0	---	\$37,279,308	21.7%
Cert. Non-Minority	\$31,989,146	24.8%	\$0	0.0%	\$1,594,991	6.8%	\$730,905	3.8%	\$0	---	\$34,315,042	20.0%
Non-Minority	\$49,193,017	38.2%	\$245,767	100.0%	\$19,954,396	85.3%	\$17,505,880	90.6%	\$0	---	\$86,899,060	50.6%
Total	\$128,775,417	100.0%	\$245,767	100.0%	\$23,385,458	100.0%	\$19,316,118	100.0%	\$0	---	\$171,722,760	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$2,414,418	3.3%	\$0	0.0%	\$0	0.0%	\$296,221	1.6%	\$0	---	\$2,710,638	2.6%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	---	\$0	0.0%
Cert. Asian American	\$3,235,377	4.5%	\$0	0.0%	\$926,632	7.2%	\$474,891	2.5%	\$0	---	\$4,636,900	4.4%
Cert. Latino American	\$18,829,086	26.0%	\$0	0.0%	\$0	0.0%	\$304,647	1.6%	\$0	---	\$19,133,732	18.3%
Cert. Non-Minority	\$25,322,410	35.0%	\$0	0.0%	\$474,952	3.7%	\$717,997	3.8%	\$0	---	\$26,515,360	25.4%
Non-Minority	\$22,622,659	31.2%	\$222,635	100.0%	\$11,455,534	89.1%	\$17,144,815	90.5%	\$0	---	\$51,445,643	49.3%
Total	\$72,423,950	100.0%	\$222,635	100.0%	\$12,857,118	100.0%	\$18,938,570	100.0%	\$0	---	\$104,442,273	100.0%

Public Utilities Commission

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	52	18.2%	0	0.0%	17	28.8%	0	---	0	---	69	19.9%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	---	0	---	0	0.0%
Cert. Asian American	58	20.3%	1	100.0%	16	27.1%	0	---	0	---	75	21.7%
Cert. Latino American	100	35.0%	0	0.0%	8	13.6%	0	---	0	---	108	31.2%
Cert. Non-Minority	0	0.0%	0	0.0%	0	0.0%	0	---	0	---	0	0.0%
Non-Minority	76	26.6%	0	0.0%	18	30.5%	0	---	0	---	94	27.2%
Total	286	100.0%	1	100.0%	59	100.0%	0	---	0	---	346	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$8,352,590	30.3%	\$0	0.0%	\$345,369	55.0%	\$0	---	\$0	---	\$8,697,959	30.8%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	---	\$0	---	\$0	0.0%
Cert. Asian American	\$6,534,461	23.7%	\$31,248	100.0%	\$0	0.0%	\$0	---	\$0	---	\$6,565,709	23.3%
Cert. Latino American	\$6,239,604	22.6%	\$0	0.0%	\$171,500	27.3%	\$0	---	\$0	---	\$6,411,104	22.7%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	---	\$0	---	\$0	0.0%
Non-Minority	\$6,449,685	23.4%	\$0	0.0%	\$110,530	17.6%	\$0	---	\$0	---	\$6,560,215	23.2%
Total	\$27,576,340	100.0%	\$31,248	100.0%	\$627,399	100.0%	\$0	---	\$0	---	\$28,234,987	100.0%

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$3,201,316	22.7%	\$0	0.0%	\$1,120,511	33.2%	\$0	---	\$0	---	\$4,321,828	24.6%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	---	\$0	---	\$0	0.0%
Cert. Asian American	\$2,243,380	15.9%	\$31,292	100.0%	\$1,029,510	30.5%	\$0	---	\$0	---	\$3,304,183	18.8%
Cert. Latino American	\$4,197,383	29.7%	\$0	0.0%	\$211,805	6.3%	\$0	---	\$0	---	\$4,409,188	25.1%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	---	\$0	---	\$0	0.0%
Non-Minority	\$4,487,415	31.8%	\$0	0.0%	\$1,017,689	30.1%	\$0	---	\$0	---	\$5,505,105	31.4%
Total	\$14,129,495	100.0%	\$31,292	100.0%	\$3,379,515	100.0%	\$0	---	\$0	---	\$17,540,303	100.0%

Office of the City Attorney

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Arab American	0	----	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	----	0	----	0	0.0%	4	0.8%	0	----	4	0.7%
Cert. Latino American	0	----	0	----	0	0.0%	1	0.2%	0	----	1	0.2%
Cert. Non-Minority	0	----	0	----	1	7.7%	7	1.3%	0	----	8	1.5%
Non-Minority	0	----	0	----	12	92.3%	519	97.7%	0	----	531	97.6%
Total	0	----	0	----	13	100.0%	531	100.0%	0	----	544	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	0.0%	\$23,456	1.8%	\$0	----	\$23,456	1.7%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$8,234	0.6%	\$0	----	\$8,234	0.6%
Cert. Non-Minority	\$0	----	\$0	----	\$45	0.1%	\$23,561	1.8%	\$0	----	\$23,606	1.7%
Non-Minority	\$0	----	\$0	----	\$44,324	99.9%	\$1,268,982	95.8%	\$0	----	\$1,313,306	96.0%
Total	\$0	----	\$0	----	\$44,369	100.0%	\$1,324,234	100.0%	\$0	----	\$1,368,603	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	0.0%	\$23,456	1.8%	\$0	----	\$23,456	1.7%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$8,234	0.6%	\$0	----	\$8,234	0.6%
Cert. Non-Minority	\$0	----	\$0	----	\$45	0.1%	\$23,561	1.8%	\$0	----	\$23,606	1.7%
Non-Minority	\$0	----	\$0	----	\$44,324	99.9%	\$1,268,982	95.8%	\$0	----	\$1,313,306	96.0%
Total	\$0	----	\$0	----	\$44,369	100.0%	\$1,324,234	100.0%	\$0	----	\$1,368,603	100.0%

Office of the City Attorney

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Arab American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Asian American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Latino American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

Department of Human Resources

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	1	0.1%	0	----	1	0.1%
Cert. Arab American	0	----	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	----	0	----	0	0.0%	2	0.2%	0	----	2	0.2%
Cert. Latino American	0	----	0	----	0	0.0%	3	0.4%	0	----	3	0.4%
Cert. Non-Minority	0	----	0	----	0	0.0%	27	3.3%	0	----	27	3.2%
Non-Minority	0	----	0	----	23	100.0%	778	95.9%	0	----	801	96.0%
Total	0	----	0	----	23	100.0%	811	100.0%	0	----	834	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$1,190	0.1%	\$0	----	\$1,190	0.1%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	0.0%	\$13,845	1.2%	\$0	----	\$13,845	1.0%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$1,192	0.1%	\$0	----	\$1,192	0.1%
Cert. Non-Minority	\$0	----	\$0	----	\$0	0.0%	\$9,765	0.8%	\$0	----	\$9,765	0.7%
Non-Minority	\$0	----	\$0	----	\$191,162	100.0%	\$1,166,471	97.8%	\$0	----	\$1,357,633	98.1%
Total	\$0	----	\$0	----	\$191,162	100.0%	\$1,192,464	100.0%	\$0	----	\$1,383,626	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$1,190	0.1%	\$0	----	\$1,190	0.1%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	0.0%	\$13,845	1.2%	\$0	----	\$13,845	1.0%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$1,192	0.1%	\$0	----	\$1,192	0.1%
Cert. Non-Minority	\$0	----	\$0	----	\$0	0.0%	\$9,765	0.8%	\$0	----	\$9,765	0.7%
Non-Minority	\$0	----	\$0	----	\$191,162	100.0%	\$1,156,698	97.8%	\$0	----	\$1,347,861	98.1%
Total	\$0	----	\$0	----	\$191,162	100.0%	\$1,182,691	100.0%	\$0	----	\$1,373,853	100.0%

Department of Human Resources

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Arab American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Asian American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Latino American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

Department of Human Services

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	0.0%	1	1.3%	218	11.7%	0	----	219	11.3%
Cert. Arab American	0	----	0	0.0%	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	----	0	0.0%	2	2.6%	6	0.3%	0	----	8	0.4%
Cert. Latino American	0	----	1	100.0%	1	1.3%	5	0.3%	0	----	7	0.4%
Cert. Non-Minority	0	----	0	0.0%	2	2.6%	68	3.6%	0	----	70	3.6%
Non-Minority	0	----	0	0.0%	70	92.1%	1,572	84.1%	0	----	1,642	84.4%
Total	0	----	1	100.0%	76	100.0%	1,869	100.0%	0	----	1,946	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	0.0%	\$4,160	3.2%	\$272,420	5.3%	\$0	----	\$276,580	5.3%
Cert. Arab American	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	0.0%	\$3,239	2.5%	\$17,292	0.3%	\$0	----	\$20,531	0.4%
Cert. Latino American	\$0	----	\$2,985	100.0%	\$1,200	0.9%	\$317,920	6.2%	\$0	----	\$322,106	6.1%
Cert. Non-Minority	\$0	----	\$0	0.0%	\$3,860	3.0%	\$94,806	1.8%	\$0	----	\$98,666	1.9%
Non-Minority	\$0	----	\$0	0.0%	\$117,414	90.4%	\$4,424,845	86.3%	\$0	----	\$4,542,259	86.4%
Total	\$0	----	\$2,985	100.0%	\$129,874	100.0%	\$5,127,284	100.0%	\$0	----	\$5,260,143	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	0.0%	\$4,160	3.2%	\$259,561	5.2%	\$0	----	\$263,721	5.1%
Cert. Arab American	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	0.0%	\$3,239	2.5%	\$17,292	0.3%	\$0	----	\$20,531	0.4%
Cert. Latino American	\$0	----	\$2,985	100.0%	\$1,200	0.9%	\$317,920	6.3%	\$0	----	\$322,106	6.3%
Cert. Non-Minority	\$0	----	\$0	0.0%	\$3,860	3.0%	\$79,832	1.6%	\$0	----	\$83,692	1.6%
Non-Minority	\$0	----	\$0	0.0%	\$117,414	90.4%	\$4,338,670	86.5%	\$0	----	\$4,456,084	86.6%
Total	\$0	----	\$2,985	100.0%	\$129,874	100.0%	\$5,013,275	100.0%	\$0	----	\$5,146,134	100.0%

Department of Human Services

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Arab American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Asian American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Latino American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

Data Gathered from January 1, 1998 - May 24, 2000
Departmental Progress towards meeting Mayor's WBE Goals

Department	Construction		A&E		Professional Serv		Purchasing		Telecommunications	
	Award	Payment	Award	Payment	Award	Payment	Award	Payment	Award	Payment
Airport Commission	6.50%	7.84%	9.93%	0.00%	3.42%	8.72%	2.14%	2.28%	---	---
City Attorney's Office	---	---	---	---	---	---	0.00%	0.00%	---	---
Department of Human Resources	---	---	---	---	---	---	0.85%	0.86%	---	---
Department of Human Services	---	---	---	---	---	---	1.76%	1.76%	---	---
Parking and Traffic Commission	---	---	---	---	0.00%	0.00%	1.40%	1.28%	---	---
Port	51.11%	43.34%	0.00%	---	13.86%	10.42%	0.91%	0.94%	---	---
Department of Public Health	---	---	---	---	7.52%	3.98%	1.70%	1.69%	---	---
Department of Public Transportation	2.36%	0.00%	---	---	---	---	16.78%	17.63%	---	---
Public Utilities Commission	18.28%	26.66%	9.13%	10.52%	9.39%	14.30%	2.26%	2.31%	---	---
Department of Public Works	5.02%	4.83%	19.78%	23.05%	2.01%	5.71%	2.51%	2.54%	---	---
Purchasing	---	---	---	---	---	---	8.95%	8.99%	---	---
Department of Telecommunications	---	---	---	---	0.89%	1.89%	0.56%	0.59%	0.04%	0.07%
Retirement System	---	---	---	---	0.00%	0.00%	0.31%	0.32%	---	---
Treasurer/Tax Collector	---	---	---	---	---	---	0.33%	0.33%	---	---
Other Departments	---	---	---	---	0.00%	0.00%	2.80%	2.42%	0.00%	0.00%
All Departments	9.32%	10.72%	19.68%	22.81%	2.09%	5.29%	3.84%	3.96%	0.02%	0.06%

MAYOR'S WBE GOALS

Architecture	28%
Construction	13%
Engineering	25%
Professional Services	14%
Telecommunications	23%
Purchasing	9%

Department of Public Health

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	---	3	0.4%	154	0.9%	0	---	157	0.9%
Cert. Arab American	0	0.0%	0	---	0	0.0%	0	0.0%	0	---	0	0.0%
Cert. Asian American	0	0.0%	0	---	4	0.6%	308	1.9%	0	---	312	1.8%
Cert. Latino American	0	0.0%	0	---	0	0.0%	65	0.4%	0	---	65	0.4%
Cert. Non-Minority	0	0.0%	0	---	7	1.0%	363	2.2%	0	---	370	2.2%
Non-Minority	1	100.0%	0	---	677	98.0%	15,349	94.5%	0	---	16,027	94.7%
Total	1	100.0%	0	---	691	100.0%	16,239	100.0%	0	---	16,931	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$0	---	\$41,365	0.4%	\$207,686	0.7%	\$0	---	\$249,052	0.6%
Cert. Arab American	\$0	0.0%	\$0	---	\$0	0.0%	\$0	0.0%	\$0	---	\$0	0.0%
Cert. Asian American	\$0	0.0%	\$0	---	\$412,810	3.7%	\$550,771	1.8%	\$0	---	\$963,581	2.3%
Cert. Latino American	\$0	0.0%	\$0	---	\$0	0.0%	\$239,683	0.8%	\$0	---	\$239,683	0.6%
Cert. Non-Minority	\$0	0.0%	\$0	---	\$380,587	3.5%	\$761,724	2.4%	\$0	---	\$1,142,311	2.7%
Non-Minority	\$1,794	100.0%	\$0	---	\$10,178,676	92.4%	\$29,373,465	94.3%	\$0	---	\$39,553,936	93.8%
Total	\$1,794	100.0%	\$0	---	\$11,013,439	100.0%	\$31,133,329	100.0%	\$0	---	\$42,148,562	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$0	---	\$13,176	0.2%	\$202,995	0.7%	\$0	---	\$216,171	0.6%
Cert. Arab American	\$0	0.0%	\$0	---	\$0	0.0%	\$0	0.0%	\$0	---	\$0	0.0%
Cert. Asian American	\$0	0.0%	\$0	---	\$329,684	4.0%	\$531,221	1.7%	\$0	---	\$860,904	2.2%
Cert. Latino American	\$0	0.0%	\$0	---	\$0	0.0%	\$231,398	0.8%	\$0	---	\$231,398	0.6%
Cert. Non-Minority	\$0	0.0%	\$0	---	\$144,363	1.8%	\$746,897	2.5%	\$0	---	\$891,260	2.3%
Non-Minority	\$1,794	100.0%	\$0	---	\$7,683,602	94.0%	\$28,729,076	94.4%	\$0	---	\$36,414,473	94.3%
Total	\$1,794	100.0%	\$0	---	\$8,170,826	100.0%	\$30,441,587	100.0%	\$0	---	\$38,614,207	100.0%

Department of Public Health

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	---	0	---	0	0.0%	0	---	0	0.0%	0	0.0%
Cert. Arab American	0	---	0	---	0	0.0%	0	---	0	0.0%	0	0.0%
Cert. Asian American	0	---	0	---	2	66.7%	0	---	0	---	2	66.7%
Cert. Latino American	0	---	0	---	0	0.0%	0	---	0	0.0%	0	0.0%
Cert. Non-Minority	0	---	0	---	0	0.0%	0	---	0	0.0%	0	0.0%
Non-Minority	0	---	0	---	1	33.3%	0	---	0	---	1	33.3%
Total	0	---	0	---	3	100.0%	0	---	0	---	3	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	---	\$0	---	\$0	0.0%	\$0	---	\$0	---	\$0	0.0%
Cert. Arab American	\$0	---	\$0	---	\$0	0.0%	\$0	---	\$0	---	\$0	0.0%
Cert. Asian American	\$0	---	\$0	---	\$177,320	89.7%	\$0	---	\$0	---	\$177,320	89.7%
Cert. Latino American	\$0	---	\$0	---	\$0	0.0%	\$0	---	\$0	---	\$0	0.0%
Cert. Non-Minority	\$0	---	\$0	---	\$0	0.0%	\$0	---	\$0	---	\$0	0.0%
Non-Minority	\$0	---	\$0	---	\$20,400	10.3%	\$0	---	\$0	---	\$20,400	10.3%
Total	\$0	---	\$0	---	\$197,720	100.0%	\$0	---	\$0	---	\$197,720	100.0%

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	---	\$0	---	\$0	---	\$0	---	\$0	---	\$0	---
Cert. Arab American	\$0	---	\$0	---	\$0	---	\$0	---	\$0	---	\$0	---
Cert. Asian American	\$0	---	\$0	---	\$0	---	\$0	---	\$0	---	\$0	---
Cert. Latino American	\$0	---	\$0	---	\$0	---	\$0	---	\$0	---	\$0	---
Cert. Non-Minority	\$0	---	\$0	---	\$0	---	\$0	---	\$0	---	\$0	---
Non-Minority	\$0	---	\$0	---	\$0	---	\$0	---	\$0	---	\$0	---
Total	\$0	---	\$0	---	\$0	---	\$0	---	\$0	---	\$0	---

Retirement System

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----			0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Arab American	0	----	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	----	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Latino American	0	----	0	----	0	0.0%	2	0.6%	0	----	2	0.5%
Cert. Non-Minority	0	----	0	----	0	0.0%	13	3.7%	0	----	13	3.0%
Non-Minority	0	----	0	----	76	100.0%	341	95.8%	0	----	417	96.5%
Total	0	----	0	----	76	100.0%	356	100.0%	0	----	432	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$127	0.1%	\$0	----	\$127	0.0%
Cert. Non-Minority	\$0	----	\$0	----	\$0	0.0%	\$5,867	3.9%	\$0	----	\$5,867	0.0%
Non-Minority	\$0	----	\$0	----	\$24,737,248	100.0%	\$143,548	96.0%	\$0	----	\$24,880,796	100.0%
Total	\$0	----	\$0	----	\$24,737,248	100.0%	\$149,543	100.0%	\$0	----	\$24,886,791	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$127	0.1%	\$0	----	\$127	0.0%
Cert. Non-Minority	\$0	----	\$0	----	\$0	0.0%	\$5,867	4.0%	\$0	----	\$5,867	0.1%
Non-Minority	\$0	----	\$0	----	\$8,867,696	100.0%	\$139,295	95.9%	\$0	----	\$9,006,991	99.9%
Total	\$0	----	\$0	----	\$8,867,696	100.0%	\$145,289	100.0%	\$0	----	\$9,012,986	100.0%

Retirement System

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Arab American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Asian American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Latino American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

Treasurer/Tax Collector's Office

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Arab American	0	----	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	----	0	----	1	6.7%	2	0.5%	0	----	3	0.8%
Cert. Latino American	0	----	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Non-Minority	0	----	0	----	0	0.0%	1	0.3%	0	----	1	0.3%
Non-Minority	0	----	0	----	14	93.3%	372	99.2%	0	----	386	99.0%
Total	0	----	0	----	15	100.0%	375	100.0%	0	----	390	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$1,167	1.5%	\$335	0.1%	\$0	----	\$1,502	0.4%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Non-Minority	\$0	----	\$0	----	\$0	0.0%	\$885	0.3%	\$0	----	\$885	0.2%
Non-Minority	\$0	----	\$0	----	\$78,643	98.5%	\$301,789	99.6%	\$0	----	\$380,432	99.4%
Total	\$0	----	\$0	----	\$79,810	100.0%	\$303,008	100.0%	\$0	----	\$382,819	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$1,167	1.5%	\$335	0.1%	\$0	----	\$1,502	0.4%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Non-Minority	\$0	----	\$0	----	\$0	0.0%	\$885	0.3%	\$0	----	\$885	0.2%
Non-Minority	\$0	----	\$0	----	\$78,643	98.5%	\$301,789	99.6%	\$0	----	\$380,432	99.4%
Total	\$0	----	\$0	----	\$79,810	100.0%	\$303,008	100.0%	\$0	----	\$382,819	100.0%

Treasurer/Tax Collector's Office

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Arab American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Asian American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Latino American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

Department of Purchasing

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	-----	0	-----	0	0.0%	15	0.6%	0	-----	15	0.6%
Cert. Arab American	0	-----	0	-----	0	0.0%	0	0.0%	0	-----	0	0.0%
Cert. Asian American	0	-----	0	-----	0	0.0%	50	2.1%	0	-----	50	2.1%
Cert. Latino American	0	-----	0	-----	0	0.0%	7	0.3%	0	-----	7	0.3%
Cert. Non-Minority	0	-----	0	-----	0	0.0%	145	6.0%	0	-----	145	6.0%
Non-Minority	0	-----	0	-----	1	100.0%	2,217	91.1%	0	-----	2,218	91.1%
Total	0	-----	0	-----	1	100.0%	2,434	100.0%	0	-----	2,435	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	-----	\$0	-----	\$0	0.0%	\$410,522	4.2%	\$0	-----	\$410,522	4.2%
Cert. Arab American	\$0	-----	\$0	-----	\$0	0.0%	\$0	0.0%	\$0	-----	\$0	0.0%
Cert. Asian American	\$0	-----	\$0	-----	\$0	0.0%	\$415,489	4.3%	\$0	-----	\$415,489	4.3%
Cert. Latino American	\$0	-----	\$0	-----	\$0	0.0%	\$7,511	0.1%	\$0	-----	\$7,511	0.1%
Cert. Non-Minority	\$0	-----	\$0	-----	\$0	0.0%	\$395,646	4.0%	\$0	-----	\$395,646	4.0%
Non-Minority	\$0	-----	\$0	-----	\$395	100.0%	\$8,540,486	87.4%	\$0	-----	\$8,540,881	87.4%
Total	\$0	-----	\$0	-----	\$395	100.0%	\$9,769,653	100.0%	\$0	-----	\$9,770,048	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	-----	\$0	-----	\$0	0.0%	\$410,522	4.2%	\$0	-----	\$410,522	4.2%
Cert. Arab American	\$0	-----	\$0	-----	\$0	0.0%	\$0	0.0%	\$0	-----	\$0	0.0%
Cert. Asian American	\$0	-----	\$0	-----	\$0	0.0%	\$411,647	4.3%	\$0	-----	\$411,647	4.3%
Cert. Latino American	\$0	-----	\$0	-----	\$0	0.0%	\$7,511	0.1%	\$0	-----	\$7,511	0.1%
Cert. Non-Minority	\$0	-----	\$0	-----	\$0	0.0%	\$391,946	4.1%	\$0	-----	\$391,946	4.1%
Non-Minority	\$0	-----	\$0	-----	\$395	100.0%	\$8,452,056	87.4%	\$0	-----	\$8,452,451	87.4%
Total	\$0	-----	\$0	-----	\$395	100.0%	\$9,673,681	100.0%	\$0	-----	\$9,674,076	100.0%

Number of Sub Contracts

[illegible][illegible]

Sub Payment

[illegible]

Other Departments

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	1	4.3%	0	0.0%	2	0.1%	348	0.7%	0	0.0%	351	0.7%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	81	0.2%	0	0.0%	81	0.2%
Cert. Asian American	1	4.3%	0	0.0%	5	0.4%	494	1.0%	0	0.0%	500	1.0%
Cert. Latino American	1	4.3%	0	0.0%	4	0.3%	249	0.5%	1	4.3%	255	0.5%
Cert. Non-Minority	0	0.0%	0	0.0%	19	1.4%	1,956	4.1%	0	0.0%	1,975	4.0%
Non-Minority	20	87.0%	8	100.0%	1,344	97.8%	44,804	93.5%	22	95.7%	46,198	93.6%
Total	23	100.0%	8	100.0%	1,374	100.0%	47,932	100.0%	23	100.0%	49,360	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$227	0.3%	\$0	0.0%	\$1,698	0.0%	\$4,533,007	1.6%	\$0	0.0%	\$4,534,932	1.6%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$110,265	0.0%	\$0	0.0%	\$110,265	0.0%
Cert. Asian American	\$3,900	5.5%	\$0	0.0%	\$19,412	0.5%	\$5,437,638	2.0%	\$0	0.0%	\$5,460,949	1.9%
Cert. Latino American	\$117	0.2%	\$0	0.0%	\$8,580	0.2%	\$2,666,492	1.0%	\$197	0.0%	\$2,675,386	0.9%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$54,123	1.3%	\$6,436,073	2.3%	\$0	0.0%	\$6,490,196	2.3%
Non-Minority	\$66,787	94.0%	\$38,894	100.0%	\$4,017,886	98.0%	\$256,727,941	93.0%	\$4,373,121	100.0%	\$265,224,628	93.2%
Total	\$71,031	100.0%	\$38,894	100.0%	\$4,101,699	100.0%	\$275,911,416	100.0%	\$4,373,318	100.0%	\$284,496,357	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$227	0.3%	\$0	0.0%	\$1,698	0.1%	\$2,059,448	1.1%	\$0	0.0%	\$2,061,373	1.0%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$107,275	0.1%	\$0	0.0%	\$107,275	0.1%
Cert. Asian American	\$3,900	5.5%	\$0	0.0%	\$19,412	0.6%	\$3,439,980	1.8%	\$0	0.0%	\$3,463,291	1.8%
Cert. Latino American	\$117	0.2%	\$0	0.0%	\$8,580	0.3%	\$1,464,436	0.8%	\$197	0.0%	\$1,473,330	0.7%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$54,123	1.7%	\$4,795,209	2.5%	\$0	0.0%	\$4,849,332	2.5%
Non-Minority	\$66,787	94.0%	\$38,894	100.0%	\$3,009,971	97.3%	\$182,039,040	93.9%	\$755,986	100.0%	\$185,910,678	94.0%
Total	\$71,031	100.0%	\$38,894	100.0%	\$3,093,784	100.0%	\$193,905,388	100.0%	\$756,183	100.0%	\$197,865,280	100.0%

Other Departments

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Arab American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Asian American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Latino American	0	0	0	0	0	0	0	0	0	0	0	0
Cert. Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Non-Minority	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Arab American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Asian American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Latino American	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Cert. Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Non-Minority	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Total	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0

APPENDIX 2

Data Gathered from January 1, 1998 - August 28, 2000 Departmental Progress Towards Meeting the Mayors MBE Goals

Department	Construction		A&E		Professional Serv		Purchasing		Telecommunications	
	Award	Payment	Award	Payment	Award	Payment	Award	Payment	Award	Payment
Airport Commission	10.94%	7.26%	14.50%	11.24%	9.00%	2.85%	1.36%	1.40%	---	---
Department of Public Transportation	14.79%	0.00%	---	---	0.00%	0.00%	1.70%	1.75%	---	---
Department of Public Works	32.98%	32.54%	40.18%	41.10%	9.84%	21.79%	1.94%	1.95%	---	---
Department of Telecommunications	---	---	---	---	1.40%	0.71%	0.98%	0.80%	0.04%	0.09%
Parking and Traffic Commission	---	---	0.00%	0.00%	0.00%	0.00%	1.27%	1.17%	---	---
Port	27.22%	28.59%	46.37%	---	6.73%	4.96%	1.78%	1.85%	---	---
Public Utilities Commission	42.39%	36.67%	9.05%	10.39%	9.48%	17.71%	5.59%	5.68%	---	---
Office of the City Attorney	---	---	---	---	0.00%	0.00%	2.39%	2.39%	---	---
Department of Human Resources	---	---	---	---	0.00%	0.00%	1.36%	1.37%	---	---
Department of Human Services	---	---	100.00%	100.00%	6.62%	6.62%	11.85%	11.86%	---	---
Department of Public Health	0.00%	0.00%	---	---	5.48%	4.20%	3.21%	3.17%	---	---
Retirement System	---	---	---	---	0.00%	0.00%	0.09%	0.09%	---	---
Treasurer/Tax Collector	---	---	---	---	1.46%	1.46%	0.11%	0.11%	---	---
Other Departments	5.97%	5.97%	0.00%	0.00%	0.72%	0.96%	4.62%	3.65%	0.00%	0.03%
Purchasing	---	---	---	---	0.00%	0.00%	8.53%	8.58%	---	---
All Departments	20.00%	18.17%	39.64%	40.37%	5.60%	7.42%	4.12%	3.48%	0.03%	0.08%

MAYOR'S MBE GOALS

Architecture	45%
Construction	40%
Engineering	35%
Professional Services	16%
Telecommunications	38%
Purchasing	15%

Data Gathered from January 1, 1998 - May 24, 2000
Departmental Progress towards meeting Mayor's MBE Goals

Department	Construction		A&E		Professional Serv		Purchasing		Telecommunications	
	Award	Payment	Award	Payment	Award	Payment	Award	Payment	Award	Payment
Airport Commission	11.43%	1.31%	9.71%	0.00%	3.72%	5.82%	1.37%	1.50%	---	---
City Attorney's Office	---	---	---	---	---	---	0.00%	0.00%	---	---
Department of Human Resources	---	---	---	---	---	---	0.17%	0.17%	---	---
Department of Human Services	---	---	---	---	---	---	7.89%	7.71%	---	---
Parking and Traffic Commission	---	---	---	---	---	---	1.30%	1.18%	---	---
Port	33.24%	19.85%	46.37%	---	0.00%	0.00%	1.91%	1.99%	---	---
Department of Public Health	---	---	---	---	0.07%	0.10%	2.68%	2.69%	---	---
Department of Public Transportation	14.79%	0.00%	---	---	---	---	1.73%	1.78%	---	---
Public Utilities Commission	32.00%	21.11%	9.13%	10.52%	13.63%	15.67%	4.21%	4.30%	---	---
Department of Public Works	21.69%	22.18%	35.37%	33.18%	5.00%	15.64%	1.92%	1.93%	---	---
Purchasing	---	---	---	---	---	---	9.26%	9.25%	---	---
Department of Telecommunications	---	---	---	---	---	---	0.84%	0.84%	0.04%	0.07%
Retirement System	---	---	---	---	0.87%	0.62%	0.11%	0.11%	---	---
Treasurer/Tax Collector	---	---	---	---	0.00%	0.00%	0.33%	0.33%	---	---
Other Departments	---	---	---	---	0.00%	0.00%	4.91%	3.34%	0.00%	0.02%
All Departments	17.63%	12.92%	35.11%	32.80%	3.03%	6.03%	4.17%	3.13%	0.02%	0.06%

MAYOR'S MBE GOALS

Architecture	45%
Construction	40%
Engineering	35%
Professional Services	16%
Telecommunications	38%
Purchasing	15%

Data gathered from January 1, 1998 - August 28, 2000
Departmental Progress Towards Meeting Mayor's WBE Goals

Department	Construction		A&E		Professional Serv		Purchasing		Telecommunications	
	Award	Payment	Award	Payment	Award	Payment	Award	Payment	Award	Payment
Airport Commission	6.60%	10.04%	4.33%	4.11%	7.05%	5.81%	2.30%	2.31%	---	---
Department of Public Transportation	2.36%	0.00%	---	---	0.00%	0.00%	15.74%	16.50%	---	---
Department of Public Works	9.01%	9.87%	12.79%	12.68%	5.05%	8.50%	2.63%	2.66%	---	---
Department of Telecommunications	---	---	---	---	0.79%	2.11%	0.72%	0.59%	0.04%	0.09%
Parking and Traffic Commission	---	---	0.00%	0.00%	0.00%	0.00%	1.12%	1.03%	---	---
Port	43.15%	39.87%	0.00%	---	15.50%	14.70%	0.98%	0.95%	---	---
Public Utilities Commission	17.50%	24.67%	9.05%	10.39%	10.19%	14.68%	2.20%	2.23%	---	---
Office of the City Attorney	---	---	---	---	0.10%	0.10%	0.00%	0.00%	---	---
Department of Human Resources	---	---	---	---	0.00%	0.00%	0.50%	0.51%	---	---
Department of Public Health	---	---	0.00%	0.00%	7.91%	7.91%	1.92%	1.67%	---	---
Retirement System	0.00%	0.00%	---	---	2.96%	1.89%	1.72%	1.70%	---	---
Treasurer/Tax Collector	---	---	---	---	0.00%	0.00%	0.25%	0.26%	---	---
Other Departments	0.32%	0.32%	0.00%	0.00%	1.46%	1.46%	0.40%	0.40%	---	---
Purchasing	---	---	---	---	1.12%	1.48%	2.93%	2.39%	0.00%	0.00%
All Departments	10.38%	14.55%	12.63%	12.51%	4.03%	5.82%	3.86%	3.80%	0.02%	0.07%

MAYOR'S WBE GOALS

Architecture	28%
Construction	13%
Engineering	25%
Professional Services	14%
Telecommunications	23%
Purchasing	9%





Willie Lewis Brown, Jr.
Mayor

DOCUMENTS DEPT.

Contract Compliance
Dispute Resolution/Fair Housing
Minority/Women/Local Business Enterprise
Lesbian Gay Bisexual Transgender & HIV Discrimination

JAN - 3 2002

Virginia M. Harmon
Interim Director

SAN FRANCISCO
PUBLIC LIBRARY

SUMMARY OF QUARTERLY REPORT ISSUED DECEMBER 1, 2000

All City and County of San Francisco (City) departments are required to enter complete and accurate contract data into the Diversity Tracking System (System). The System provides detailed information and financial summaries of contracts awarded by the City which allows it to track each departments' progress toward meeting the City's mandate to cure past discrimination in its contracting practices under Chapter 12D.A of the San Francisco Administrative Code. The Human Rights Commission (HRC) is responsible for gathering the information entered by the departments and reporting them via quarterly reports.

For this quarterly report the HRC has incorporated the Mayor's new MBE/WBE participation goals for Fiscal Year 2000-2001. They are as follows: Architect & Engineering 35/15 percent, Construction 33/11 percent, Professional Services 14/12 percent, Telecommunications 15/12 percent and Purchasing 11/9 percent, respectively. Based on the previous quarterly report, departmental performance towards meeting the Mayor's goals for M/WBE participation, as a whole, has increased. For example, the previous report showed that 18.17% of payments made on construction contracts went to MBE firms. This quarter, the percentage has increased to 20.05%. The previous report also showed that 14.55% of payments on construction contracts went to WBE firms. This quarter, the percentage has slightly decreased to 13.96%. These changes may be due, in large part, to the increased completeness and accuracy of data in the System.

In addition, for this report, HRC has included an analysis of closed contracts¹ for nine major contracting departments (Airport, DPW, Human Resources, DPT, Port, PUC, Purchasing, Retirement Services, Telecommunications & Information). This information allows the City to analyze whether or not, on a contract-by-contract basis, the prime contractor met the MBE/WBE subcontracting goals (See Supplemental Report). Furthermore, the analysis of closed contracts can show if the awards and payments were properly allocated which gives a more accurate picture of the actual dollars received by MBEs/WBEs.

Departments in general have improved in entering accurate and complete data. For example, this report shows that, since the previous quarter, departments have continually made progress towards reducing the number of outstanding encumbrances contained in the System. Notwithstanding, DTIS and HRC has continually facilitated ongoing workshops, provided technical assistance for all the departments' staff, and made enhancements to the System to improve the accuracy and completeness of its data.

¹ "Closed Contracts" are contracts identified by the Department as having no further economic activity.



25 Van Ness Avenue
Suite 800
San Francisco
California 94102-6033



TEL (415) 252-2500
FAX (415) 431-5764
TDD (415) 252-2550
<http://www.sfhumanrights.org>



City and County of San Francisco



**Willie Lewis Brown, Jr.
Mayor**

Human Rights Commission

**Contract Compliance
Dispute Resolution/Fair Housing
Minority/Women/Local Business Enterprise
Lesbian Gay Bisexual Transgender & HIV
Discrimination**

**Virginia M. Harmon
Interim Director**

**QUARTERLY REPORT ON
DEPARTMENTAL PERFORMANCE IN
IMPLEMENTING CHAPTER 12D.A OF THE
SAN FRANCISCO ADMINISTRATIVE CODE**

**Virginia Harmon
Interim Director**

December 1, 2000



25 Van Ness Avenue
Suite 800
San Francisco
California 94102-6033



TEL (415) 252-2500
FAX (415) 431-5764
TDD (415) 252-2550
www.ci.sf.ca.us/sfhumanrights



QUARTERLY REPORT

I. INTRODUCTION

A. REPORTING REQUIREMENTS OF CHAPTER 12D.A

B. CITYWIDE DIVERSITY TRACKING SYSTEM

II. EVALUATION OF DEPARTMENTAL PERFORMANCE IN IMPLEMENTATION OF CHAPTER 12D.A

A. DEPARTMENTAL UTILIZATION OF CERTIFIED FIRMS AS PRIME AND SUBCONTRACTORS

B. DEPARTMENTAL PERFORMANCE IN MEETING MAYOR'S ANNUAL MBE/WBE UTILIZATION GOALS

C. DEPARTMENTAL COMPLIANCE WITH REQUIREMENTS OF THE CITYWIDE DIVERSITY TRACKING SYSTEM

III. CONCLUSION

I. INTRODUCTION

A. REPORTING REQUIREMENTS OF CHAPTER 12D.A.

The Director of the Human Rights Commission ("HRC") is required to evaluate departmental performance and progress in effectuating the requirements of the MBE/WBE/LBE Ordinance on a quarterly basis.

Chapter 12D.A.18(A) provides the director shall issue a quarterly report documenting, "...each City department's performance under the terms of this Ordinance, including among other things, each City department's progress in meeting its MBE/WBE goals and the success of each department's prime contractors complying with its best efforts obligations to meet MBE/WBE subcontracting goals. That report shall also state whether or not each City department has fully reported all data required by this Ordinance or requested by the HRC or the Controller."

B. CITYWIDE DIVERSITY TRACKING SYSTEM

The Citywide Diversity Tracking System ("System") provides the HRC and the Controller's Office contracting data about vendors, contractors and subcontractors who were awarded contracts by departments and received City dollars.

On February 1, 1999, the System became available for departmental use. Departments have had more than a year to become accustomed to the requirements of the System and to input the contracting information. In addition, HRC has conducted on-going training sessions with departments to ensure that departments are familiar with the System.

For this quarterly report, the data set consist of all contracting information departments have input into the System for the calendar year January 1, 1998 to November 28, 2000 when Department of Telecommunications and Information Services ("DTIS") staff extracted all data contained in the System.

II. EVALUATION OF DEPARTMENTAL PERFORMANCE IN THE IMPLEMENTATION OF CHAPTER 12D.A

A. DEPARTMENTAL UTILIZATION OF CERTIFIED FIRMS AS PRIME AND SUBCONTRACTORS

For tables demonstrating departmental utilization of certified firms as prime and subcontractors on City contracts, see Appendix 1.

B. DEPARTMENTAL PERFORMANCE IN MEETING THE MAYOR'S MBE/WBE UTILIZATION GOALS

Mayor Willie L. Brown, Jr. has issued Citywide MBE/WBE participation goals for the 2000-2001 fiscal year pursuant to Chapter 12D.A.8(1). The City uses these figures to gauge departmental performance. They are as follows:

Goals	Architecture/ Engineering	Construction	Professional Services	Tele-Comm.	Purchasing
MBE	35%	33%	14%	15%	11%
WBE	15%	11%	12%	10%	9%

The data as entered into the System shows that, as of this date, MBE firms have received 20.05% of construction dollars expended by the City, and WBE firms have received 13.96% of such dollars. For architectural and engineering services, MBE firms have received 39.49% of all dollars expended by the City, and WBE firms have received 14.94%. For professional services, MBE firms have received 7.83% of City dollars, and WBE firms have received 5.62%. MBE firms have received 3.38% of purchasing dollars expended by the City, and WBE firms have received 3.57%. Finally, MBE firms have received .08% of City telecommunications dollars, and WBE firms have received 0%. (See Appendix 2 for details on current MBE and WBE utilization, measured against the Mayor's utilization goals, for all City departments)

C. DEPARTMENTAL COMPLIANCE WITH REQUIREMENTS OF THE CITYWIDE DIVERSITY TRACKING SYSTEM

For this quarterly report, departments were requested to input complete and accurate contracting data for the time period January 1, 1998 to date. The System prompts departments to input contracting information, when the Controller's FAMIS system indicates that an encumbrance¹ has been established. Once an encumbrance is identified in the System, departments are required to enter contracting information, including the identification of any subcontractors as well as contract award amounts and payments to both the prime and subcontractors.

HRC staff evaluated departmental performance in inputting the required contracting data by determining the number of outstanding encumbrances for which departments have failed to input any contacting information. Below is a table of the number of encumbrances reported by FAMIS System for the period of January 1, 1998 to date, for each of the identified departments. The first column under the "Encumbrances" heading represents the number of encumbrances in the System as of February 29, 2000. The second column represents the number of encumbrances as of August 31, 2000. The third column represents the number of encumbrances as of November 28, 2000.

DEPARTMENT	ENCUMBRANCES		
	02/29/2000	08/31/2000	11/28/2000
Airport Commission	1988	291	276
Department of Public Transportation-MUNI	2176	628	636
Department of Public Works	519	30	47
DTIS	757	0	2
Parking & Traffic Commission	199	84	90
Port Commission	797	0	0
Public Utilities Commission	2706	740	131
Office of the City Attorney	888	103	116
Department of Human Resources	627	188	200
Department of Human Services	1951	347	365
Department of Public Health	32,299	*	*
Retirement Services	166	29	62
Treasurer/Tax Collector	392	28	13
Purchasing	380	22	22

*DTIS is currently working on an enhancement to the System to assist the Department of Public Health in its handling of its outstanding encumbrances. This enhancement should be in place for the March 1, 2001 quarterly report.

¹ An encumbrance indicates that an amount of money is available for a particular contractor and project.

HRC evaluation of the number of encumbrances remaining in the System shows that, compared to earlier this calendar year, the departments have all made significant progress towards reporting outstanding contract information.

As a result of improved data entry, DTIS is able to extract from the System information on contracts that the departments have deemed "closed"². For this quarterly report, DTIS extracted closed contract information for nine major contracting departments (See Appendix 3; note that closed contract information for PUC is broken down by its major contracting divisions). To date, the System identifies approximately 424 closed (Construction, Architecture/Engineering, Professional Services) contracts for these departments.

This closed contract information illustrates, for example, that of the \$23,149,459.00 awarded by the Airport Commission, 12% of those dollars was awarded to MBE firms (both as prime and subcontractors), and 8.9% was awarded to WBE firms (both as prime and subcontractors). Additionally, the information shows that the Airport Commission made payments totaling \$23,023,096 on the above-referenced awards, with 10.6% of that amount paid to MBE firms and 12.2% paid to WBE firms.

A summary of all nine departments shows that, of \$103,383,596.00 awarded, 20.1% was awarded to MBE firms, and 10.3% was awarded to WBE firms. The departments made payments totaling \$89,771,488.00, of which 21.2% went to MBE firms, and 10.8% went to WBE firms.

III. CONCLUSION

As departments continue to improve in their ability to enter all required data into the System, the City will be able to more accurately gauge its utilization of MBEs and WBEs. For example, for the increasing number of closed contracts the City can, on a contract by contract basis, determine whether or not a prime contractor has met its MBE and WBE subcontracting goals.

HRC believes that overall, departments have made improvements in entering data into the System. HRC encourages all departments to continue their commitment towards entering complete and accurate contracting data, pursuant to their obligation under Chapter 12D.A.

² Dec. 1, 2000, Quarterly Report Supplemental for Closed Contracts is available for review at HRC.

APPENDIX 1

Airport Commission

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	0.0%	0	0.0%	10	0.2%	0	0.0%	10	0.2%
Cert. Arab American	1	1.0%	0	0.0%	1	0.5%	12	0.2%	0	0.0%	14	0.3%
Cert. Asian American	6	5.8%	0	0.0%	3	1.4%	39	0.8%	0	0.0%	48	0.9%
Cert. Latino American	3	2.9%	0	0.0%	3	1.4%	4	0.1%	0	0.0%	10	0.2%
Cert. Non-Minority	22	21.4%	0	0.0%	5	2.3%	173	3.5%	0	0.0%	200	3.8%
Non-Minority	71	68.9%	4	100.0%	208	94.5%	4,743	95.2%	0	0.0%	5,026	94.7%
Total	103	100.0%	4	100.0%	220	100.0%	4,981	100.0%	0	0.0%	5,308	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$24,551	0.1%	\$0	0.0%	\$24,551	0.0%
Cert. Arab American	\$101,250	0.0%	\$0	0.0%	\$155,425	0.2%	\$65,764	0.2%	\$0	0.0%	\$322,439	0.1%
Cert. Asian American	\$4,269,170	1.3%	\$0	0.0%	\$389,750	0.6%	\$256,689	1.0%	\$0	0.0%	\$4,915,608	1.2%
Cert. Latino American	\$4,280,206	1.4%	\$0	0.0%	\$275,000	0.4%	\$1,463	0.0%	\$0	0.0%	\$4,556,669	1.1%
Cert. Non-Minority	\$16,768,718	5.3%	\$0	0.0%	\$1,635,475	2.6%	\$503,314	2.3%	\$0	0.0%	\$19,007,507	4.7%
Non-Minority	\$291,261,616	92.0%	\$902,762	100.0%	\$60,891,600	96.1%	\$25,607,863	96.4%	\$0	0.0%	\$378,663,841	92.9%
Total	\$316,680,959	100.0%	\$902,762	100.0%	\$63,347,250	100.0%	\$26,559,644	100.0%	\$0	0.0%	\$407,490,615	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$24,551	0.1%	\$0	0.0%	\$24,551	0.0%
Cert. Arab American	\$101,250	0.1%	\$0	0.0%	\$155,425	0.5%	\$65,764	0.3%	\$0	0.0%	\$322,439	0.1%
Cert. Asian American	\$1,762,389	1.1%	\$0	0.0%	\$200,825	0.7%	\$251,728	1.0%	\$0	0.0%	\$2,214,942	1.0%
Cert. Latino American	\$372,052	0.2%	\$0	0.0%	\$155,156	0.5%	\$1,463	0.0%	\$0	0.0%	\$528,671	0.2%
Cert. Non-Minority	\$13,381,198	8.3%	\$0	0.0%	\$952,435	3.3%	\$591,717	2.3%	\$0	0.0%	\$14,925,351	6.9%
Non-Minority	\$144,982,854	90.3%	\$584,343	100.0%	\$27,547,163	95.0%	\$24,697,811	96.4%	\$0	0.0%	\$197,812,171	91.7%
Total	\$160,599,744	100.0%	\$584,343	100.0%	\$29,011,004	100.0%	\$25,633,035	100.0%	\$0	0.0%	\$215,828,125	100.0%

Airport Commission

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	26	15.6%	0	0.0%	9	27.3%	0	---	0	---	35	17.1%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	---	0	---	0	0.0%
Cert. Asian American	56	33.5%	4	80.0%	12	36.4%	0	---	0	---	72	35.1%
Cert. Latino American	34	20.4%	0	0.0%	1	3.0%	0	---	0	---	35	17.1%
Cert. Non-Minority	0	0.0%	0	0.0%	0	0.0%	0	---	0	---	0	0.0%
Non-Minority	51	30.5%	1	20.0%	11	33.3%	0	---	0	---	63	30.7%
Total	167	100.0%	5	100.0%	33	100.0%	0	---	0	---	205	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$22,349,416	36.7%	\$0	0.0%	\$2,836,300	60.1%	\$0	---	\$0	---	\$25,185,716	38.2%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	---	\$0	---	\$0	0.0%
Cert. Asian American	\$11,632,830	19.1%	\$223,930	84.8%	\$1,571,359	33.3%	\$0	---	\$0	---	\$13,428,119	20.4%
Cert. Latino American	\$14,917,421	24.5%	\$0	0.0%	\$17,000	0.4%	\$0	---	\$0	---	\$14,934,421	22.7%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	---	\$0	---	\$0	0.0%
Non-Minority	\$11,980,918	19.7%	\$40,000	15.2%	\$294,985	6.3%	\$0	---	\$0	---	\$12,315,903	18.7%
Total	\$60,880,586	100.0%	\$263,930	100.0%	\$4,719,644	100.0%	\$0	---	\$0	---	\$65,864,160	100.0%

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$3,277,481	18.9%	\$0	0.0%	\$18,869	5.1%	\$0	---	\$0	---	\$3,296,350	18.5%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	---	\$0	---	\$0	0.0%
Cert. Asian American	\$4,191,857	24.1%	\$104,426	84.1%	\$190,060	51.4%	\$0	---	\$0	---	\$4,486,343	25.1%
Cert. Latino American	\$4,583,641	26.4%	\$0	0.0%	\$0	0.0%	\$0	---	\$0	---	\$4,583,641	25.7%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	---	\$0	---	\$0	0.0%
Non-Minority	\$5,308,187	30.6%	\$19,800	15.9%	\$161,023	43.5%	\$0	---	\$0	---	\$5,489,010	30.7%
Total	\$17,361,166	100.0%	\$124,226	100.0%	\$369,952	100.0%	\$0	---	\$0	---	\$17,855,344	100.0%

Department of Public Transportation-MUNI

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	----	0	0.0%	115	0.7%	0	----	115	0.7%
Cert. Arab American	0	0.0%	0	----	0	0.0%	34	0.2%	0	----	34	0.2%
Cert. Asian American	0	0.0%	0	----	0	0.0%	282	1.8%	0	----	282	1.8%
Cert. Latino American	0	0.0%	0	----	0	0.0%	37	0.2%	0	----	37	0.2%
Cert. Non-Minority	0	0.0%	0	----	0	0.0%	1,828	11.5%	0	----	1,828	11.5%
Non-Minority	1	100.0%	0	----	27	100.0%	13,585	85.5%	0	----	13,613	85.6%
Total	1	100.0%	0	----	27	100.0%	15,881	100.0%	0	----	15,909	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$0	----	\$0	0.0%	\$90,280	0.2%	\$0	----	\$90,280	0.2%
Cert. Arab American	\$0	0.0%	\$0	----	\$0	0.0%	\$14,659	0.0%	\$0	----	\$14,659	0.0%
Cert. Asian American	\$0	0.0%	\$0	----	\$0	0.0%	\$469,610	1.2%	\$0	----	\$469,610	0.9%
Cert. Latino American	\$0	0.0%	\$0	----	\$0	0.0%	\$81,274	0.2%	\$0	----	\$81,274	0.2%
Cert. Non-Minority	\$0	0.0%	\$0	----	\$0	0.0%	\$7,511,996	18.6%	\$0	----	\$7,511,996	14.1%
Non-Minority	\$12,478,254	100.0%	\$0	----	\$164,066	100.0%	\$32,308,305	79.8%	\$0	----	\$44,950,625	84.6%
Total	\$12,478,254	100.0%	\$0	----	\$164,066	100.0%	\$40,476,125	100.0%	\$0	----	\$53,118,445	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$0	----	\$0	0.0%	\$83,605	0.2%	\$0	----	\$83,605	0.2%
Cert. Arab American	\$0	0.0%	\$0	----	\$0	0.0%	\$14,659	0.0%	\$0	----	\$14,659	0.0%
Cert. Asian American	\$0	0.0%	\$0	----	\$0	0.0%	\$462,674	1.2%	\$0	----	\$462,674	0.9%
Cert. Latino American	\$0	0.0%	\$0	----	\$0	0.0%	\$75,869	0.2%	\$0	----	\$75,869	0.2%
Cert. Non-Minority	\$0	0.0%	\$0	----	\$0	0.0%	\$7,332,022	19.3%	\$0	----	\$7,332,022	14.8%
Non-Minority	\$11,306,155	100.0%	\$0	----	\$164,066	100.0%	\$29,998,361	79.0%	\$0	----	\$41,468,582	83.9%
Total	\$11,306,155	100.0%	\$0	----	\$164,066	100.0%	\$37,967,191	100.0%	\$0	----	\$49,437,412	100.0%

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	2	22.2%		0		0	0	0	0	0	2	22.2%
Cert. Arab American	0	0.0%		0		0	0	0	0	0	0	0.0%
Cert. Asian American	3	33.3%		0		0	0	0	0	0	3	33.3%
Cert. Latino American	3	33.3%		0		0	0	0	0	0	3	33.3%
Cert. Non-Minority	0	0.0%		0		0	0	0	0	0	0	0.0%
Non-Minority	1	11.1%		0		0	0	0	0	0	1	11.1%
Total	9	100.0%		0		0	0	0	0	0	9	100.0%

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$704,000	27.9%	\$0	----	\$0	----	\$0	----	\$0	----	\$704,000	27.9%
Cert. Arab American	\$0	0.0%	\$0	----	\$0	----	\$0	----	\$0	----	\$0	0.0%
Cert. Asian American	\$498,000	19.7%	\$0	----	\$0	----	\$0	----	\$0	----	\$498,000	19.7%
Cert. Latino American	\$1,150,000	45.5%	\$0	----	\$0	----	\$0	----	\$0	----	\$1,150,000	45.5%
Cert. Non-Minority	\$0	0.0%	\$0	----	\$0	----	\$0	----	\$0	----	\$0	0.0%
Non-Minority	\$175,000	6.9%	\$0	----	\$0	----	\$0	----	\$0	----	\$175,000	6.9%
Total	\$2,527,000	100.0%	\$0	----	\$0	----	\$0	----	\$0	----	\$2,527,000	100.0%

[illegible]

Department of Public Works

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	2	2.9%	1	0.7%	134	1.5%	0	----	137	1.5%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	51	0.6%	0	----	51	0.6%
Cert. Asian American	10	20.4%	12	17.4%	20	14.4%	35	0.4%	0	----	77	0.9%
Cert. Latino American	4	8.2%	5	7.2%	2	1.4%	21	0.2%	0	----	32	0.4%
Cert. Non-Minority	6	12.2%	6	8.7%	6	4.3%	550	6.3%	0	----	568	6.4%
Non-Minority	29	59.2%	44	63.8%	110	79.1%	7,884	90.9%	0	----	8,067	90.3%
Total	49	100.0%	69	100.0%	139	100.0%	8,675	100.0%	0	----	8,932	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$69,751	0.1%	\$380	0.0%	\$124,360	1.3%	\$0	----	\$194,491	0.1%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$32,858	0.3%	\$0	----	\$32,858	0.0%
Cert. Asian American	\$5,183,116	16.5%	\$12,148,524	19.1%	\$2,164,933	4.2%	\$34,686	0.4%	\$0	----	\$19,531,259	12.5%
Cert. Latino American	\$3,266,992	10.4%	\$10,710,479	16.9%	\$35,341	0.1%	\$8,053	0.1%	\$0	----	\$14,020,865	9.0%
Cert. Non-Minority	\$4,491,819	14.3%	\$10,771,988	17.0%	\$364,530	0.7%	\$489,292	5.1%	\$0	----	\$16,117,629	10.3%
Non-Minority	\$18,466,931	58.8%	\$29,797,883	46.9%	\$49,022,115	95.0%	\$8,990,290	92.9%	\$0	----	\$106,277,219	68.1%
Total	\$31,408,858	100.0%	\$63,498,624	100.0%	\$51,587,299	100.0%	\$9,679,539	100.0%	\$0	----	\$156,174,321	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$11,596	0.0%	\$380	0.0%	\$123,809	1.3%	\$0	----	\$135,784	0.2%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$32,858	0.3%	\$0	----	\$32,858	0.0%
Cert. Asian American	\$3,828,593	15.1%	\$7,192,367	19.0%	\$1,303,226	14.3%	\$31,278	0.3%	\$0	----	\$12,355,464	15.1%
Cert. Latino American	\$2,663,045	10.5%	\$7,043,983	18.6%	\$325	0.0%	\$8,053	0.1%	\$0	----	\$9,715,405	11.9%
Cert. Non-Minority	\$3,794,326	15.0%	\$8,418,209	22.3%	\$130,332	1.4%	\$484,025	5.1%	\$0	----	\$12,826,892	15.7%
Non-Minority	\$15,082,055	59.5%	\$15,168,122	40.1%	\$7,651,276	84.2%	\$8,829,802	92.8%	\$0	----	\$46,731,255	57.1%
Total	\$25,368,018	100.0%	\$37,834,276	100.0%	\$9,085,539	100.0%	\$9,509,825	100.0%	\$0	----	\$81,797,658	100.0%

Department of Public Works

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	18	15.4%	30	21.7%	10	29.4%	0	---	0	---	58	20.1%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	---	0	---	0	0.0%
Cert. Asian American	41	35.0%	53	38.4%	11	32.4%	0	---	0	---	105	36.3%
Cert. Latino American	26	22.2%	32	23.2%	5	14.7%	0	---	0	---	63	21.8%
Cert. Non-Minority	0	0.0%	0	0.0%	0	0.0%	0	---	0	---	0	0.0%
Non-Minority	32	27.4%	23	16.7%	8	23.5%	0	---	0	---	63	21.8%
Total	117	100.0%	138	100.0%	34	100.0%	0	---	0	---	289	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$1,217,500	19.5%	\$3,844,376	25.7%	\$2,911,633	77.2%	\$0	---	\$0	---	\$7,973,509	31.9%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	---	\$0	---	\$0	0.0%
Cert. Asian American	\$2,300,393	36.9%	\$4,320,295	28.8%	\$601,604	15.9%	\$0	---	\$0	---	\$7,222,292	28.9%
Cert. Latino American	\$1,966,190	31.5%	\$5,158,540	34.4%	\$111,808	3.0%	\$0	---	\$0	---	\$7,236,538	29.0%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	---	\$0	---	\$0	0.0%
Non-Minority	\$752,973	12.1%	\$1,661,314	11.1%	\$146,820	3.9%	\$0	---	\$0	---	\$2,561,107	10.2%
Total	\$6,237,056	100.0%	\$14,984,525	100.0%	\$3,771,865	100.0%	\$0	---	\$0	---	\$24,993,446	100.0%

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$1,391,444	28.3%	\$1,272,587	16.2%	\$535,736	41.8%	\$0	---	\$0	---	\$3,199,767	22.8%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	---	\$0	---	\$0	0.0%
Cert. Asian American	\$1,496,013	30.5%	\$2,513,295	32.1%	\$452,474	35.3%	\$0	---	\$0	---	\$4,461,781	31.8%
Cert. Latino American	\$1,366,243	27.8%	\$3,344,299	42.7%	\$139,618	10.9%	\$0	---	\$0	---	\$4,850,159	34.6%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	---	\$0	---	\$0	0.0%
Non-Minority	\$658,118	13.4%	\$705,979	9.0%	\$154,286	12.0%	\$0	---	\$0	---	\$1,518,384	10.8%
Total	\$4,911,818	100.0%	\$7,836,160	100.0%	\$1,282,114	100.0%	\$0	---	\$0	---	\$14,030,092	100.0%

Department of Telecommunications and Informational Services

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	1	1.2%	47	2.7%	1	1.2%	49	2.5%
Cert. Arab American	0	----	0	----	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	0	----	0	----	3	3.5%	26	1.5%	0	0.0%	29	1.5%
Cert. Latino American	0	----	0	----	2	2.3%	13	0.7%	1	1.2%	16	0.8%
Cert. Non-Minority	0	----	0	----	2	2.3%	95	5.4%	2	2.5%	99	5.1%
Non-Minority	0	----	0	----	78	90.7%	1,578	89.7%	77	95.1%	1,733	90.0%
Total	0	----	0	----	86	100.0%	1,759	100.0%	81	100.0%	1,926	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	----	\$11,025	0.0%	\$36,134	0.6%	\$2,599	0.0%	\$49,758	0.1%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$250,000	1.0%	\$16,910	0.3%	\$0	0.0%	\$266,910	0.7%
Cert. Latino American	\$0	----	\$0	----	\$75,000	0.3%	\$25,734	0.4%	\$158	0.0%	\$100,893	0.3%
Cert. Non-Minority	\$0	----	\$0	----	\$180,000	0.7%	\$33,269	0.6%	\$140,420	2.2%	\$353,688	1.0%
Non-Minority	\$0	----	\$0	----	\$24,003,120	97.9%	\$5,935,724	98.1%	\$6,267,870	97.8%	\$36,206,713	97.9%
Total	\$0	----	\$0	----	\$24,519,145	100.0%	\$6,047,770	100.0%	\$6,411,047	100.0%	\$36,977,962	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$11,025	0.1%	\$34,866	0.6%	\$2,599	0.1%	\$48,490	0.3%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$22,218	0.2%	\$16,910	0.3%	\$0	0.0%	\$39,127	0.2%
Cert. Latino American	\$0	----	\$0	----	\$21,520	0.2%	\$25,634	0.4%	\$158	0.0%	\$47,313	0.3%
Cert. Non-Minority	\$0	----	\$0	----	\$146,249	1.5%	\$33,254	0.6%	\$115,388	3.8%	\$294,890	1.6%
Non-Minority	\$0	----	\$0	----	\$9,353,492	97.9%	\$5,680,184	98.1%	\$2,943,014	96.1%	\$17,976,691	97.7%
Total	\$0	----	\$0	----	\$9,554,504	100.0%	\$5,790,848	100.0%	\$3,061,159	100.0%	\$18,406,512	100.0%

Number of Sub Contracts

[illegible][illegible]

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	-----	\$0	-----	\$0	----	\$0	----		----
Cert. Arab American	\$0	----	\$0	-----	\$0	-----	\$0	----	\$0	----	\$0	----
Cert. Asian American	\$0	----	\$0	-----	\$0	-----	\$0	----	\$0	----	\$0	----
Cert. Latino American	\$0	----	\$0	-----	\$0	-----	\$0	----	\$0	----	\$0	----
Cert. Non-Minority	\$0	----	\$0	-----	\$0	-----	\$0	----	\$0	----	\$0	----
Non-Minority	\$0	----	\$0	-----	\$0	-----	\$0	----	\$0	----	\$0	----
Total	\$0	----	\$0	-----	\$0	-----	\$0	----	\$0	----	\$0	----

Parking and Traffic Commission

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----		0 0.0%	0	0.0%	9	0.3%	0	----	9	0.3%
Cert. Arab American	0	----		0 0.0%	0	0.0%	3	0.1%	0	----	3	0.1%
Cert. Asian American	0	----		0 0.0%	0	0.0%	17	0.5%	0	----	17	0.5%
Cert. Latino American	0	----		0 0.0%	0	0.0%	11	0.3%	0	----	11	0.3%
Cert. Non-Minority	0	----		0 0.0%	2	20.0%	190	5.8%	0	----	192	5.8%
Non-Minority	0	----		1 100.0%	8	80.0%	3,069	93.0%	0	----	3,078	93.0%
Total	0	----		1 100.0%	10	100.0%	3,299	100.0%	0	----	3,310	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	0.0%	\$0	0.0%	\$7,531	0.4%	\$0	----	\$7,531	0.0%
Cert. Arab American	\$0	----	\$0	0.0%	\$0	0.0%	\$3,377	0.2%	\$0	----	\$3,377	0.0%
Cert. Asian American	\$0	----	\$0	0.0%	\$0	0.0%	\$5,551	0.3%	\$0	----	\$5,551	0.0%
Cert. Latino American	\$0	----	\$0	0.0%	\$0	0.0%	\$7,919	0.5%	\$0	----	\$7,919	0.0%
Cert. Non-Minority	\$0	----	\$0	0.0%	\$9,001,000	18.8%	\$124,676	7.1%	\$0	----	\$9,125,676	18.4%
Non-Minority	\$0	----	\$5,229	100.0%	\$38,908,315	81.2%	\$1,596,076	91.5%	\$0	----	\$40,509,620	81.6%
Total	\$0	----	\$5,229	100.0%	\$47,909,315	100.0%	\$1,745,131	100.0%	\$0	----	\$49,659,675	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	0.0%	\$0	0.0%	\$5,798	0.3%	\$0	----	\$5,798	0.0%
Cert. Arab American	\$0	----	\$0	0.0%	\$0	0.0%	\$903	0.1%	\$0	----	\$903	0.0%
Cert. Asian American	\$0	----	\$0	0.0%	\$0	0.0%	\$5,551	0.3%	\$0	----	\$5,551	0.0%
Cert. Latino American	\$0	----	\$0	0.0%	\$0	0.0%	\$7,919	0.5%	\$0	----	\$7,919	0.0%
Cert. Non-Minority	\$0	----	\$0	0.0%	\$332,742	2.3%	\$122,144	7.1%	\$0	----	\$454,887	2.8%
Non-Minority	\$0	----	\$5,229	100.0%	\$14,108,769	97.7%	\$1,573,431	91.7%	\$0	----	\$15,687,429	97.1%
Total	\$0	----	\$5,229	100.0%	\$14,441,512	100.0%	\$1,715,745	100.0%	\$0	----	\$16,162,486	100.0%

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American		0		0		0		0		0		0
Cert. Arab American		0		0		0		0		0		0
Cert. Asian American		0		0		0		0		0		0
Cert. Latino American		0		0		0		0		0		0
Cert. Non-Minority		0		0		0		0		0		0
Non-Minority		0		0		0		0		0		0
Total		0		0		0		0		0		0

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	----		----	\$0	----		----		----
Cert. Arab American	\$0	----	\$0	----		----	\$0	----		----		----
Cert. Asian American	\$0	----	\$0	----		----	\$0	----		----		----
Cert. Latino American	\$0	----	\$0	----		----	\$0	----		----		----
Cert. Non-Minority	\$0	----	\$0	----		----	\$0	----		----		----
Non-Minority	\$0	----	\$0	----		----	\$0	----		----		----
Total	\$0	----	\$0	----		----	\$0	----		----		----
						0						

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	-----	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Arab American	\$0	----	\$0	-----	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Asian American	\$0	----	\$0	-----	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Latino American	\$0	----	\$0	-----	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Non-Minority	\$0	----	\$0	-----	\$0	----	\$0	----	\$0	----	\$0	----
Non-Minority	\$0	----	\$0	-----	\$0	----	\$0	----	\$0	----	\$0	----
Total	\$0	----	\$0	-----	\$0	----	\$0	----	\$0	----	\$0	----

Port

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	1	5.9%	0	0.0%	1	1.3%	85	1.0%	0	----	87	1.0%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	4	23.5%	2	66.7%	2	2.6%	93	1.1%	0	----	101	1.2%
Cert. Latino American	2	11.8%	0	0.0%	1	1.3%	118	1.4%	0	----	121	1.5%
Cert. Non-Minority	4	23.5%	0	0.0%	6	7.9%	543	6.6%	0	----	553	6.7%
Non-Minority	6	35.3%	1	33.3%	66	86.8%	7,354	89.8%	0	----	7,427	89.6%
Total	17	100.0%	3	100.0%	76	100.0%	8,193	100.0%	0	----	8,289	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$285,648	1.5%	\$0	0.0%	\$9,500	0.7%	\$33,009	0.4%	\$0	----	\$328,157	1.2%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$758,212	3.9%	\$434	46.4%	\$12,000	0.9%	\$74,250	1.0%	\$0	----	\$844,896	3.0%
Cert. Latino American	\$4,715,844	24.2%	\$0	0.0%	\$32,853	2.4%	\$39,673	0.5%	\$0	----	\$4,788,370	16.9%
Cert. Non-Minority	\$11,740,941	60.3%	\$0	0.0%	\$237,615	17.1%	\$201,627	2.7%	\$0	----	\$12,180,183	43.1%
Non-Minority	\$1,957,333	10.1%	\$502	53.6%	\$1,099,059	79.0%	\$7,073,349	95.3%	\$0	----	\$10,130,244	35.8%
Total	\$19,457,979	100.0%	\$935	100.0%	\$1,391,027	100.0%	\$7,421,909	100.0%	\$0	----	\$28,271,850	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$285,648	3.5%	\$0	----	\$9,495	1.0%	\$33,009	0.5%	\$0	----	\$328,152	2.0%
Cert. Arab American	\$0	0.0%	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$531,024	6.6%	\$0	----	\$3,000	0.3%	\$74,233	1.0%	\$0	----	\$608,257	3.8%
Cert. Latino American	\$3,572,285	44.2%	\$0	----	\$32,853	3.4%	\$39,673	0.6%	\$0	----	\$3,644,811	22.6%
Cert. Non-Minority	\$3,425,214	42.4%	\$0	----	\$126,462	13.2%	\$181,513	2.6%	\$0	----	\$3,733,188	23.1%
Non-Minority	\$260,043	3.2%	\$0	----	\$785,360	82.1%	\$6,780,334	95.4%	\$0	----	\$7,825,737	48.5%
Total	\$8,074,214	100.0%	\$0	----	\$957,169	100.0%	\$7,108,763	100.0%	\$0	----	\$16,140,146	100.0%

Port

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	6	26.1%	0	----	1	14.3%	0	----	0	----	7	23.3%
Cert. Arab American	0	0.0%	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Asian American	6	26.1%	0	----	4	57.1%	0	----	0	----	10	33.3%
Cert. Latino American	4	17.4%	0	----	0	0.0%	0	----	0	----	4	13.3%
Cert. Non-Minority	0	0.0%	0	----	0	0.0%	0	----	0	----	0	0.0%
Non-Minority	7	30.4%	0	----	2	28.6%	0	----	0	----	9	30.0%
Total	23	100.0%	0	----	7	100.0%	0	----	0	----	30	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$484,284	26.2%	\$0	----	\$19,501	27.5%	\$0	----	\$0	----	\$503,785	26.2%
Cert. Arab American	\$0	0.0%	\$0	----	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Cert. Asian American	\$250,000	13.5%	\$0	----	\$36,429	51.4%	\$0	----	\$0	----	\$286,429	14.9%
Cert. Latino American	\$260,800	14.1%	\$0	----	\$0	0.0%	\$0	----	\$0	----	\$260,800	13.6%
Cert. Non-Minority	\$0	0.0%	\$0	----	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Non-Minority	\$853,621	46.2%	\$0	----	\$15,000	21.1%	\$0	----	\$0	----	\$868,621	45.2%
Total	\$1,848,705	100.0%	\$0	----	\$70,930	100.0%	\$0	----	\$0	----	\$1,919,635	100.0%

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$107,882	21.2%	\$0	----	\$0	0.0%	\$0	----	\$0	----	\$107,882	21.1%
Cert. Arab American	\$0	0.0%	\$0	----	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Cert. Asian American	\$132,950	26.1%	\$0	----	\$2,310	100.0%	\$0	----	\$0	----	\$135,260	26.4%
Cert. Latino American	\$0	0.0%	\$0	----	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Cert. Non-Minority	\$0	0.0%	\$0	----	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Non-Minority	\$268,832	52.7%	\$0	----	\$0	0.0%	\$0	----	\$0	----	\$268,832	52.5%
Total	\$509,663	100.0%	\$0	----	\$2,310	100.0%	\$0	----	\$0	----	\$511,973	100.0%

Public Utilities Commission

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	2	1.1%	0	0.0%	1	1.2%	326	1.3%	0	----	329	1.3%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	3	0.0%	0	----	3	0.0%
Cert. Asian American	12	6.8%	0	0.0%	8	9.3%	114	0.4%	0	----	134	0.5%
Cert. Latino American	32	18.2%	0	0.0%	0	0.0%	109	0.4%	0	----	141	0.5%
Cert. Non-Minority	71	40.3%	0	0.0%	3	3.5%	1,113	4.3%	0	----	1,187	4.6%
Non-Minority	59	33.5%	7	100.0%	74	86.0%	24,063	93.5%	0	----	24,203	93.1%
Total	176	100.0%	7	100.0%	86	100.0%	25,728	100.0%	0	----	25,997	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$2,000,000	1.4%	\$0	0.0%	\$60,000	0.1%	\$316,560	0.6%	\$0	----	\$2,376,560	0.8%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$618	0.0%	\$0	----	\$618	0.0%
Cert. Asian American	\$9,894,514	7.1%	\$0	0.0%	\$1,877,302	2.0%	\$506,583	0.9%	\$0	----	\$12,278,398	4.3%
Cert. Latino American	\$40,955,428	29.2%	\$0	0.0%	\$0	0.0%	\$317,465	0.6%	\$0	----	\$41,272,893	14.4%
Cert. Non-Minority	\$34,414,384	24.6%	\$0	0.0%	\$1,745,591	1.9%	\$852,935	1.6%	\$0	----	\$37,012,910	12.9%
Non-Minority	\$52,886,542	37.7%	\$245,767	100.0%	\$88,576,935	96.0%	\$52,904,420	96.4%	\$0	----	\$194,613,665	67.7%
Total	\$140,150,867	100.0%	\$245,767	100.0%	\$92,259,828	100.0%	\$54,898,581	100.0%	\$0	----	\$287,555,043	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$1,613,122	1.8%	\$0	0.0%	\$37,563	0.3%	\$315,173	1.3%	\$0	----	\$1,965,858	1.5%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$618	0.0%	\$0	----	\$618	0.0%
Cert. Asian American	\$5,947,005	6.7%	\$0	0.0%	\$1,085,879	7.7%	\$487,616	2.0%	\$0	----	\$7,520,501	5.9%
Cert. Latino American	\$23,154,565	26.0%	\$0	0.0%	\$0	0.0%	\$317,465	1.3%	\$0	----	\$23,472,030	18.4%
Cert. Non-Minority	\$28,204,880	31.7%	\$0	0.0%	\$734,031	5.2%	\$818,286	3.4%	\$0	----	\$29,757,198	23.3%
Non-Minority	\$30,049,887	33.8%	\$222,635	100.0%	\$12,210,340	86.8%	\$22,481,339	92.1%	\$0	----	\$64,964,201	50.9%
Total	\$88,969,458	100.0%	\$222,635	100.0%	\$14,067,813	100.0%	\$24,420,497	100.0%	\$0	----	\$127,680,404	100.0%

Public Utilities Commission

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	52	18.2%	0	0.0%	17	28.8%	0	----	0	----	69	19.9%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	----	0	----	0	0.0%
Cert. Asian American	58	20.3%	1	100.0%	16	27.1%	0	----	0	----	75	21.7%
Cert. Latino American	100	35.0%	0	0.0%	8	13.6%	0	----	0	----	108	31.2%
Cert. Non-Minority	0	0.0%	0	0.0%	0	0.0%	0	----	0	----	0	0.0%
Non-Minority	76	26.6%	0	0.0%	18	30.5%	0	----	0	----	94	27.2%
Total	286	100.0%	1	100.0%	59	100.0%	0	----	0	----	346	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$8,352,590	30.3%	\$0	0.0%	\$345,369	55.0%	\$0	----	\$0	----	\$8,697,959	30.8%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Cert. Asian American	\$6,534,461	23.7%	\$31,248	100.0%	\$0	0.0%	\$0	----	\$0	----	\$6,565,709	23.3%
Cert. Latino American	\$6,239,604	22.6%	\$0	0.0%	\$171,500	27.3%	\$0	----	\$0	----	\$6,411,104	22.7%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Non-Minority	\$6,449,685	23.4%	\$0	0.0%	\$110,530	17.6%	\$0	----	\$0	----	\$6,560,215	23.2%
Total	\$27,576,340	100.0%	\$31,248	100.0%	\$627,399	100.0%	\$0	----	\$0	----	\$28,234,987	100.0%

0

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$3,201,316	22.7%	\$0	0.0%	\$1,120,511	33.2%	\$0	----	\$0	----	\$4,321,828	24.6%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Cert. Asian American	\$2,243,380	15.9%	\$31,292	100.0%	\$1,029,510	30.5%	\$0	----	\$0	----	\$3,304,183	18.8%
Cert. Latino American	\$4,197,383	29.7%	\$0	0.0%	\$211,805	6.3%	\$0	----	\$0	----	\$4,409,188	25.1%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Non-Minority	\$4,487,415	31.8%	\$0	0.0%	\$1,017,689	30.1%	\$0	----	\$0	----	\$5,505,105	31.4%
Total	\$14,129,495	100.0%	\$31,292	100.0%	\$3,379,515	100.0%	\$0	----	\$0	----	\$17,540,303	100.0%

Office of the City Attorney

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Arab American	0	----	0	----	0	0.0%	1	0.2%	0	----	1	0.2%
Cert. Asian American	0	----	0	----	0	0.0%	4	0.7%	0	----	4	0.7%
Cert. Latino American	0	----	0	----	0	0.0%	1	0.2%	0	----	1	0.2%
Cert. Non-Minority	0	----	0	----	1	7.1%	7	1.2%	0	----	8	1.4%
Non-Minority	0	----	0	----	13	92.9%	559	97.7%	0	----	572	97.6%
Total	0	----	0	----	14	100.0%	572	100.0%	0	----	586	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Arab American	\$0	----	\$0	0.0%	\$0	0.0%	\$300	0.0%	\$0	----	\$300	0.0%
Cert. Asian American	\$0	----	\$0	0.0%	\$0	0.0%	\$24,576	1.7%	\$0	----	\$24,576	1.7%
Cert. Latino American	\$0	----	\$0	0.0%	\$0	0.0%	\$8,234	0.6%	\$0	----	\$8,234	0.6%
Cert. Non-Minority	\$0	----	\$0	0.1%	\$45	0.1%	\$24,232	1.7%	\$0	----	\$24,277	1.6%
Non-Minority	\$0	----	\$0	99.9%	\$46,561	99.9%	\$1,371,062	96.0%	\$0	----	\$1,417,624	96.1%
Total	\$0	----	\$0	100.0%	\$46,606	100.0%	\$1,428,405	100.0%	\$0	----	\$1,475,012	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Arab American	\$0	----	\$0	0.0%	\$0	0.0%	\$300	0.0%	\$0	----	\$300	0.0%
Cert. Asian American	\$0	----	\$0	0.0%	\$0	0.0%	\$24,576	1.7%	\$0	----	\$24,576	1.7%
Cert. Latino American	\$0	----	\$0	0.0%	\$0	0.0%	\$8,234	0.6%	\$0	----	\$8,234	0.6%
Cert. Non-Minority	\$0	----	\$0	0.1%	\$45	0.1%	\$24,232	1.7%	\$0	----	\$24,277	1.6%
Non-Minority	\$0	----	\$0	99.9%	\$46,561	99.9%	\$1,371,062	96.0%	\$0	----	\$1,417,624	96.1%
Total	\$0	----	\$0	100.0%	\$46,606	100.0%	\$1,428,405	100.0%	\$0	----	\$1,475,012	100.0%

Number of Sub Contracts

[illegible]

Construction	A&E	Professional S
1	1	1
2	2	2
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	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	-----	\$0	-----	\$0	-----	\$0	-----	\$0	-----
Cert. Arab American	\$0	----	\$0	-----	\$0	-----	\$0	-----	\$0	-----	\$0	-----
Cert. Asian American	\$0	----	\$0	-----	\$0	-----	\$0	-----	\$0	-----	\$0	-----
Cert. Latino American	\$0	----	\$0	-----	\$0	-----	\$0	-----	\$0	-----	\$0	-----
Cert. Non-Minority	\$0	----	\$0	-----	\$0	-----	\$0	-----	\$0	-----	\$0	-----
Non-Minority	\$0	----	\$0	-----	\$0	-----	\$0	-----	\$0	-----	\$0	-----
Total	\$0	----	\$0	-----	\$0	-----	\$0	-----	\$0	-----	\$0	-----

Construction
A&E
Professional S

[illegible]

Department of Human Resources

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	1	0.1%	0	----	1	0.1%
Cert. Arab American	0	----	0	----	0	0.0%	1	0.1%	0	----	1	0.1%
Cert. Asian American	0	----	0	----	0	0.0%	2	0.2%	0	----	2	0.2%
Cert. Latino American	0	----	0	----	0	0.0%	3	0.3%	0	----	3	0.3%
Cert. Non-Minority	0	----	0	----	0	0.0%	34	3.7%	0	----	34	3.6%
Non-Minority	0	----	0	----	27	100.0%	884	95.6%	0	----	911	95.7%
Total	0	----	0	----	27	100.0%	925	100.0%	0	----	952	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$1,190	0.1%	\$0	----	\$1,190	0.1%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$761	0.1%	\$0	----	\$761	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	0.0%	\$13,845	1.0%	\$0	----	\$13,845	0.8%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$1,192	0.1%	\$0	----	\$1,192	0.1%
Cert. Non-Minority	\$0	----	\$0	----	\$0	0.0%	\$15,489	1.1%	\$0	----	\$15,489	0.9%
Non-Minority	\$0	----	\$0	----	\$249,754	100.0%	\$1,380,083	97.7%	\$0	----	\$1,629,838	98.0%
Total	\$0	----	\$0	----	\$249,754	100.0%	\$1,412,561	100.0%	\$0	----	\$1,662,315	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$1,190	0.1%	\$0	----	\$1,190	0.1%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	0.0%	\$13,845	1.0%	\$0	----	\$13,845	0.8%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$1,192	0.1%	\$0	----	\$1,192	0.1%
Cert. Non-Minority	\$0	----	\$0	----	\$0	0.0%	\$10,499	0.8%	\$0	----	\$10,499	0.6%
Non-Minority	\$0	----	\$0	----	\$249,754	100.0%	\$1,361,783	98.1%	\$0	----	\$1,611,537	98.4%
Total	\$0	----	\$0	----	\$249,754	100.0%	\$1,388,510	100.0%	\$0	----	\$1,638,264	100.0%

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American		0		0		0		0		0		0
Cert. Arab American		0		0		0		0		0		0
Cert. Asian American		0		0		0		0		0		0
Cert. Latino American		0		0		0		0		0		0
Cert. Non-Minority		0		0		0		0		0		0
Non-Minority		0		0		0		0		0		0
Total		0		0		0		0		0		0

[illegible]

	Compensation		Professional Services		Advertising		Communication		Air Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Arab American	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Asian American	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Latino American	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Non-Minority	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Non-Minority	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Total	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----

Department of Human Services

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.00%	\$0	0.00%	\$4,160	3.1%	\$290,627	5.4%	\$0	0.00%	\$294,787	5.3%
Cert. Arab American	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%
Cert. Asian American	\$0	0.00%	\$0	0.00%	\$3,239	2.4%	\$17,292	0.3%	\$0	0.00%	\$20,531	0.4%
Cert. Latino American	\$0	0.00%	\$2,985	100.00%	\$1,200	0.9%	\$317,920	5.9%	\$0	0.00%	\$322,106	5.8%
Cert. Non-Minority	\$0	0.00%	\$0	0.00%	\$3,860	2.9%	\$105,498	1.9%	\$0	0.00%	\$109,358	2.0%
Non-Minority	\$0	0.00%	\$0	0.00%	\$121,186	90.7%	\$4,683,187	86.5%	\$0	0.00%	\$4,804,373	86.5%
Total	\$0	0.00%	\$2,985	100.00%	\$133,646	100.00%	\$5,414,525	100.00%	\$0	0.00%	\$5,551,156	100.00%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.00%	\$0	0.00%	\$4,160	3.1%	\$290,627	5.4%	\$0	0.00%	\$294,787	5.3%
Cert. Arab American	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%
Cert. Asian American	\$0	0.00%	\$0	0.00%	\$3,239	2.4%	\$17,292	0.3%	\$0	0.00%	\$20,531	0.4%
Cert. Latino American	\$0	0.00%	\$2,985	100.00%	\$1,200	0.9%	\$317,920	5.9%	\$0	0.00%	\$322,106	5.8%
Cert. Non-Minority	\$0	0.00%	\$0	0.00%	\$3,860	2.9%	\$105,498	1.9%	\$0	0.00%	\$109,358	2.0%
Non-Minority	\$0	0.00%	\$0	0.00%	\$121,186	90.7%	\$4,683,187	86.5%	\$0	0.00%	\$4,804,373	86.5%
Total	\$0	0.00%	\$2,985	100.00%	\$133,646	100.00%	\$5,414,525	100.00%	\$0	0.00%	\$5,551,156	100.00%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.00%	\$0	0.00%	\$4,160	3.1%	\$276,592	5.2%	\$0	0.00%	\$280,752	5.1%
Cert. Arab American	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%
Cert. Asian American	\$0	0.00%	\$0	0.00%	\$3,239	2.4%	\$17,292	0.3%	\$0	0.00%	\$20,531	0.4%
Cert. Latino American	\$0	0.00%	\$2,985	100.00%	\$1,200	0.9%	\$317,920	6.0%	\$0	0.00%	\$322,106	5.9%
Cert. Non-Minority	\$0	0.00%	\$0	0.00%	\$3,860	2.9%	\$103,001	1.9%	\$0	0.00%	\$106,861	2.0%
Non-Minority	\$0	0.00%	\$0	0.00%	\$121,186	90.7%	\$4,600,673	86.6%	\$0	0.00%	\$4,721,859	86.6%
Total	\$0	0.00%	\$2,985	100.00%	\$133,646	100.00%	\$5,315,478	100.00%	\$0	0.00%	\$5,452,109	100.00%

Department of Human Services

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	-----	0	-----	0	-----	0	-----	0	-----
Cert. Arab American	0	----	0	-----	0	-----	0	-----	0	-----	0	-----
Cert. Asian American	0	----	0	-----	0	-----	0	-----	0	-----	0	-----
Cert. Latino American	0	----	0	-----	0	-----	0	-----	0	-----	0	-----
Cert. Non-Minority	0	----	0	-----	0	-----	0	-----	0	-----	0	-----
Non-Minority	0	----	0	-----	0	-----	0	-----	0	-----	0	-----
Total	0	----	0	-----	0	-----	0	-----	0	-----	0	-----

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Arab American	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Asian American	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Latino American	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Non-Minority	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Non-Minority	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Total	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
					0							

Sub Payment

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Department of Public Health

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	----	3	0.4%	155	0.9%	0	----	158	0.9%
Cert. Arab American	0	0.0%	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	0.0%	0	----	6	0.8%	447	2.5%	0	----	453	2.5%
Cert. Latino American	0	0.0%	0	----	0	0.0%	74	0.4%	0	----	74	0.4%
Cert. Non-Minority	0	0.0%	0	----	7	0.9%	404	2.3%	0	----	411	2.2%
Non-Minority	1	100.0%	0	----	731	97.9%	16,483	93.9%	0	----	17,215	94.0%
Total	1	100.0%	0	----	747	100.0%	17,563	100.0%	0	----	18,311	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$0	----	\$41,365	0.4%	\$219,894	0.6%	\$0	----	\$261,259	0.6%
Cert. Arab American	\$0	0.0%	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	0.0%	\$0	----	\$417,834	4.5%	\$781,746	2.3%	\$0	----	\$1,199,580	2.8%
Cert. Latino American	\$0	0.0%	\$0	----	\$0	0.0%	\$262,906	0.8%	\$0	----	\$262,906	0.6%
Cert. Non-Minority	\$0	0.0%	\$0	----	\$381,132	4.1%	\$813,948	2.4%	\$0	----	\$1,195,080	2.8%
Non-Minority	\$1,794	100.0%	\$0	----	\$8,405,933	90.9%	\$32,074,497	93.9%	\$0	----	\$40,482,224	93.3%
Total	\$1,794	100.0%	\$0	----	\$9,246,264	100.0%	\$34,152,991	100.0%	\$0	----	\$43,401,049	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$0	----	\$17,336	0.3%	\$218,086	0.7%	\$0	----	\$235,422	0.6%
Cert. Arab American	\$0	0.0%	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	0.0%	\$0	----	\$334,708	5.0%	\$740,425	2.2%	\$0	----	\$1,075,133	2.7%
Cert. Latino American	\$0	0.0%	\$0	----	\$0	0.0%	\$258,676	0.8%	\$0	----	\$258,676	0.6%
Cert. Non-Minority	\$0	0.0%	\$0	----	\$150,622	2.3%	\$793,428	2.4%	\$0	----	\$944,050	2.4%
Non-Minority	\$1,794	100.0%	\$0	----	\$6,151,038	92.4%	\$31,379,288	94.0%	\$0	----	\$37,532,120	93.7%
Total	\$1,794	100.0%	\$0	----	\$6,653,704	100.0%	\$33,389,902	100.0%	\$0	----	\$40,045,400	100.0%

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries		
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	
Cert. African American	0	----		0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Arab American	0	----		0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Asian American	0	----		0	----	2	66.7%	0	----	0	----	2	66.7%
Cert. Latino American	0	----		0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Non-Minority	0	----		0	----	0	0.0%	0	----	0	----	0	0.0%
Non-Minority	0	----		0	----	1	33.3%	0	----	0	----	1	33.3%
Total	0	----		0	----	3	100.0%	0	----	0	----	3	100.0%

	General Services		Health		Transportation Services		Manufacturing		Telecommunications		Air Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$177,320	89.7%	\$0	----	\$0	----	\$177,320	89.7%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Cert. Non-Minority	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Non-Minority	\$0	----	\$0	----	\$20,400	10.3%	\$0	----	\$0	----	\$20,400	10.3%
Total	\$0	----	\$0	----	\$197,720	100.0%	\$0	----	\$0	----	\$197,720	100.0%

	Government Employment		Professional Services		Financial Institutions		Telecommunications		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Arab American	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Asian American	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Latino American	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Non-Minority	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Non-Minority	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Total	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----

Retirement System

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Arab American	0	----	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	----	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Latino American	0	----	0	----	0	0.0%	3	0.8%	0	----	3	0.6%
Cert. Non-Minority	0	----	0	----	0	0.0%	13	3.3%	0	----	13	2.8%
Non-Minority	0	----	0	----	77	100.0%	379	95.9%	0	----	456	96.6%
Total	0	----	0	----	77	100.0%	395	100.0%	0	----	472	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$5,022	2.8%	\$0	----	\$5,022	0.0%
Cert. Non-Minority	\$0	----	\$0	----	\$0	0.0%	\$5,867	3.3%	\$0	----	\$5,867	0.0%
Non-Minority	\$0	----	\$0	----	\$23,818,576	100.0%	\$167,681	93.9%	\$0	----	\$23,986,257	100.0%
Total	\$0	----	\$0	----	\$23,818,576	100.0%	\$178,570	100.0%	\$0	----	\$23,997,146	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$5,022	2.9%	\$0	----	\$5,022	0.1%
Cert. Non-Minority	\$0	----	\$0	----	\$0	0.0%	\$5,867	3.4%	\$0	----	\$5,867	0.1%
Non-Minority	\$0	----	\$0	----	\$8,209,611	100.0%	\$163,348	93.8%	\$0	----	\$8,372,958	99.9%
Total	\$0	----	\$0	----	\$8,209,611	100.0%	\$174,237	100.0%	\$0	----	\$8,383,848	100.0%

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	-----	0	-----	0	----	0	-----	0	-----
Cert. Arab American	0	----	0	-----	0	-----	0	----	0	-----	0	-----
Cert. Asian American	0	----	0	-----	0	-----	0	----	0	-----	0	-----
Cert. Latino American	0	----	0	-----	0	-----	0	----	0	-----	0	-----
Cert. Non-Minority	0	----	0	-----	0	-----	0	----	0	-----	0	-----
Non-Minority	0	----	0	-----	0	-----	0	----	0	-----	0	-----
Total	0	----	0	-----	0	-----	0	----	0	-----	0	-----

	Award		Award		Award		Award		Award	
	Percent		Percent		Percent		Percent		Percent	
Cert. African American	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Arab American	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Asian American	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Latino American	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Non-Minority	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Non-Minority	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Total	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----

	Professional Services		Manufacturing		Telecommunications		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Arab American	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Asian American	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Latino American	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Non-Minority	\$0	----	\$0	----	\$0	----	\$0	----
Non-Minority	\$0	----	\$0	----	\$0	----	\$0	----
Total	\$0	----	\$0	----	\$0	----	\$0	----

Treasurer/Tax Collector

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%		0	0	0.0%	1	0.2%	0	0.0%	1	0.2%
Cert. Arab American	0	0.0%		0	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	0	0.0%		0	1	5.9%	2	0.5%	0	0.0%	3	0.7%
Cert. Latino American	0	0.0%		0	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Non-Minority	0	0.0%		0	0	0.0%	1	0.2%	0	0.0%	1	0.2%
Non-Minority	1	100.0%		0	16	94.1%	401	99.0%	1	100.0%	419	98.8%
Total	1	100.0%		0	17	100.0%	405	100.0%	1	100.0%	424	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$0	----	\$0	0.0%	\$510	0.2%	\$0	0.0%	\$510	0.0%
Cert. Arab American	\$0	0.0%	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	0.0%	\$0	----	\$3,812	0.4%	\$335	0.1%	\$0	0.0%	\$4,147	0.3%
Cert. Latino American	\$0	0.0%	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Non-Minority	\$0	0.0%	\$0	----	\$0	0.0%	\$885	0.3%	\$0	0.0%	\$885	0.1%
Non-Minority	\$95,000	100.0%	\$0	----	\$1,075,154	99.6%	\$334,009	99.5%	\$7,920	100.0%	\$1,512,083	99.6%
Total	\$95,000	100.0%	\$0	----	\$1,078,966	100.0%	\$335,739	100.0%	\$7,920	100.0%	\$1,517,625	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$0	----	\$0	0.0%	\$510	0.2%	\$0	0.0%	\$510	0.1%
Cert. Arab American	\$0	0.0%	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	0.0%	\$0	----	\$3,812	3.8%	\$335	0.1%	\$0	0.0%	\$4,147	0.9%
Cert. Latino American	\$0	0.0%	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Non-Minority	\$0	0.0%	\$0	----	\$0	0.0%	\$885	0.3%	\$0	0.0%	\$885	0.2%
Non-Minority	\$9,231	100.0%	\$0	----	\$96,004	96.2%	\$334,009	99.5%	\$7,920	100.0%	\$447,164	98.8%
Total	\$9,231	100.0%	\$0	----	\$99,816	100.0%	\$335,739	100.0%	\$7,920	100.0%	\$452,706	100.0%

Number of Sub Contracts

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Other Departments

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	1	4.3%	0	0.0%	3	0.2%	350	0.7%	0	0.0%	354	0.7%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	108	0.2%	0	0.0%	108	0.2%
Cert. Asian American	1	4.3%	0	0.0%	6	0.4%	560	1.1%	0	0.0%	567	1.0%
Cert. Latino American	1	4.3%	0	0.0%	4	0.3%	271	0.5%	1	4.2%	277	0.5%
Cert. Non-Minority	0	0.0%	0	0.0%	20	1.4%	2,150	4.1%	0	0.0%	2,170	4.0%
Non-Minority	20	87.0%	9	100.0%	1,409	97.7%	49,259	93.5%	23	95.8%	50,720	93.6%
Total	23	100.0%	9	100.0%	1,442	100.0%	52,698	100.0%	24	100.0%	54,196	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$227	0.3%	\$0	0.0%	\$2,439	0.1%	\$4,570,253	1.5%	\$0	0.0%	\$4,572,919	1.5%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$138,304	0.0%	\$0	0.0%	\$138,304	0.0%
Cert. Asian American	\$3,900	4.9%	\$0	0.0%	\$19,699	0.4%	\$5,501,430	1.8%	\$0	0.0%	\$5,525,029	1.8%
Cert. Latino American	\$117	0.1%	\$0	0.0%	\$11,380	0.3%	\$2,795,843	0.9%	\$197	0.0%	\$2,807,537	0.9%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$58,654	1.3%	\$7,331,539	2.4%	\$0	0.0%	\$7,390,193	2.4%
Non-Minority	\$75,297	94.7%	\$48,789	100.0%	\$4,314,999	97.9%	\$280,455,299	93.2%	\$4,388,121	100.0%	\$289,282,505	93.4%
Total	\$79,541	100.0%	\$48,789	100.0%	\$4,407,171	100.0%	\$300,792,669	100.0%	\$4,388,318	100.0%	\$309,716,488	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$227	0.3%	\$0	0.0%	\$2,439	0.1%	\$2,173,548	1.0%	\$0	0.0%	\$2,176,214	1.0%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$126,834	0.1%	\$0	0.0%	\$126,834	0.1%
Cert. Asian American	\$3,900	4.9%	\$0	0.0%	\$19,699	0.6%	\$3,641,057	1.7%	\$0	0.0%	\$3,664,656	1.7%
Cert. Latino American	\$117	0.1%	\$0	0.0%	\$11,380	0.3%	\$1,565,487	0.7%	\$197	0.0%	\$1,577,181	0.7%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$58,654	1.7%	\$5,631,150	2.6%	\$0	0.0%	\$5,689,804	2.6%
Non-Minority	\$75,297	94.7%	\$48,789	100.0%	\$3,270,944	97.3%	\$202,269,598	93.9%	\$829,901	100.0%	\$206,494,530	94.0%
Total	\$79,541	100.0%	\$48,789	100.0%	\$3,363,116	100.0%	\$215,407,673	100.0%	\$830,098	100.0%	\$219,729,218	100.0%

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American		0		0		0		0		0		0
Cert. Arab American		0		0		0		0		0		0
Cert. Asian American		0		0		0		0		0		0
Cert. Latino American		0		0		0		0		0		0
Cert. Non-Minority		0		0		0		0		0		0
Non-Minority		0		0		0		0		0		0
Total		0		0		0		0		0		0

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	Personal Services		Landscaping		Telecommunication		Air Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Arab American	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Asian American	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Latino American	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Non-Minority	\$0	----	\$0	----	\$0	----	\$0	----
Non-Minority	\$0	----	\$0	----	\$0	----	\$0	----
Total	\$0	----	\$0	----	\$0	----	\$0	----

Department of Purchasing

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----		0	0	0.0%	17	0.7%	0	----	17	0.7%
Cert. Arab American	0	----		0	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	----		0	0	0.0%	54	2.1%	0	----	54	2.1%
Cert. Latino American	0	----		0	0	0.0%	7	0.3%	0	----	7	0.3%
Cert. Non-Minority	0	----		0	0	0.0%	154	6.1%	0	----	154	6.1%
Non-Minority	0	----		0	1	100.0%	2,306	90.9%	0	----	2,307	90.9%
Total	0	----		0	1	100.0%	2,538	100.0%	0	----	2,539	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$490,177	4.5%	\$0	----	\$490,177	4.5%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	0.0%	\$427,695	3.9%	\$0	----	\$427,695	3.9%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$7,511	0.1%	\$0	----	\$7,511	0.1%
Cert. Non-Minority	\$0	----	\$0	----	\$0	0.0%	\$437,617	4.0%	\$0	----	\$437,617	4.0%
Non-Minority	\$0	----	\$0	----	\$395	100.0%	\$9,610,375	87.6%	\$0	----	\$9,610,770	87.6%
Total	\$0	----	\$0	----	\$395	100.0%	\$10,973,374	100.0%	\$0	----	\$10,973,769	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$490,177	4.5%	\$0	----	\$490,177	4.5%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	0.0%	\$423,041	3.9%	\$0	----	\$423,041	3.9%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$7,511	0.1%	\$0	----	\$7,511	0.1%
Cert. Non-Minority	\$0	----	\$0	----	\$0	0.0%	\$434,956	4.0%	\$0	----	\$434,956	4.0%
Non-Minority	\$0	----	\$0	----	\$395	100.0%	\$9,570,297	87.6%	\$0	----	\$9,570,692	87.6%
Total	\$0	----	\$0	----	\$395	100.0%	\$10,925,981	100.0%	\$0	----	\$10,926,376	100.0%

Number of Sub Contracts

[illegible]

	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----			\$0	----			\$0	----			\$0	----		
Cert. Arab American	\$0	----			\$0	----			\$0	----			\$0	----		
Cert. Asian American	\$0	----			\$0	----			\$0	----			\$0	----		
Cert. Latino American	\$0	----			\$0	----			\$0	----			\$0	----		
Cert. Non-Minority	\$0	----			\$0	----			\$0	----			\$0	----		
Non-Minority	\$0	----			\$0	----			\$0	----			\$0	----		
Total	\$0	----			\$0	----			\$0	----			\$0	----		

[illegible]

APPENDIX 2

Data Gathered from January 1, 1998 - November 28, 2000
Departmental Progress towards meeting Mayor's MBE Goals

Department	Construction		A&E		Professional Serv		Purchasing		Telecommunications	
	Award	Payment	Award	Payment	Award	Payment	Award	Payment	Award	Payment
Airport Commission	12.10%	9.91%	14.05%	10.87%	8.10%	4.38%	1.31%	1.34%	----	----
Department of Public Transportation	14.79%	0.00%	----	----	0.00%	0.00%	1.62%	1.68%	----	----
Department of Public Works	33.53%	31.95%	37.50%	40.26%	9.86%	22.83%	2.07%	2.06%	----	----
Department of Telecommunications	----	----	----	----	1.37%	0.57%	1.30%	1.34%	0.04%	0.09%
Parking and Traffic Commission	----	----	0.00%	0.00%	0.00%	0.00%	1.40%	1.18%	----	----
Port	27.44%	40.66%	46.37%	----	6.67%	5.18%	1.98%	2.07%	----	----
Public Utilities Commission	42.68%	36.87%	9.05%	10.39%	2.69%	19.16%	2.08%	4.59%	----	----
Office of the City Attorney	----	----	----	----	0.00%	0.00%	2.32%	2.32%	----	----
Department of Human Resources	----	----	----	----	0.00%	0.00%	1.20%	1.17%	----	----
Department of Human Services	----	----	100.00%	100.00%	6.43%	6.43%	11.56%	11.51%	----	----
Department of Public Health	0.00%	0.00%	----	----	6.53%	5.29%	3.70%	3.65%	----	----
Retirement System	----	----	----	----	0.00%	0.00%	2.81%	2.88%	----	----
Treasurer/Tax Collector	0.00%	0.00%	----	----	0.35%	3.82%	0.25%	0.25%	0.00%	0.00%
Other Departments	5.34%	5.34%	0.00%	0.00%	0.76%	1.00%	4.32%	3.48%	0.00%	0.02%
Purchasing	----	----	----	----	0.00%	0.00%	8.43%	8.43%	----	----
All Departments	21.15%	20.05%	36.95%	39.49%	4.56%	7.83%	3.68%	3.38%	0.03%	0.08%

MAYOR'S MBE GOALS

Architecture/Engineering	35%
Construction	33%
Professional Services	14%
Telecommunications	15%
Purchasing	11%

Data Gathered from January 1, 1998 - November 28, 2000
Departmental Progress towards meeting Mayor's WBE Goals

Department	Construction		A&E		Professional Serv		Purchasing		Telecommunications	
	Award	Payment	Award	Payment	Award	Payment	Award	Payment	Award	Payment
Airport Commission	6.75%	9.75%	4.20%	3.97%	6.31%	4.16%	2.18%	2.21%	----	----
Department of Public Transportation	2.36%	0.00%	----	----	0.00%	0.00%	15.28%	16.08%	----	----
Department of Public Works	9.07%	9.93%	11.70%	15.20%	5.05%	9.61%	2.55%	2.59%	----	----
Department of Telecommunications	----	----	----	----	0.78%	1.65%	0.23%	0.24%	0.00%	0.01%
Parking and Traffic Commission	----	----	0.00%	0.00%	0.00%	0.00%	0.82%	0.84%	----	----
Port	43.74%	37.48%	0.00%	----	18.14%	13.16%	1.10%	1.06%	----	----
Public Utilities Commission	17.24%	22.59%	9.05%	10.39%	2.90%	15.11%	0.89%	1.89%	----	----
Office of the City Attorney	----	----	----	----	0.10%	0.10%	0.00%	0.00%	----	----
Department of Human Resources	----	----	----	----	0.00%	0.00%	0.78%	0.43%	----	----
Department of Human Services	----	----	0.00%	0.00%	7.69%	7.69%	1.92%	1.91%	----	----
Department of Public Health	0.00%	0.00%	----	----	3.56%	2.49%	1.72%	1.71%	----	----
Retirement System	----	----	----	----	0.00%	0.00%	0.21%	0.22%	----	----
Treasurer/Tax Collector	0.00%	0.00%	----	----	0.35%	3.82%	0.36%	0.36%	0.00%	0.00%
Other Departments	0.00%	0.00%	0.00%	0.00%	1.11%	1.45%	2.49%	2.10%	0.00%	0.00%
Purchasing	----	----	----	----	0.00%	0.00%	8.18%	8.19%	----	----
All Departments	10.59%	13.96%	11.55%	14.94%	3.32%	5.62%	3.33%	3.57%	0.00%	0.00%

MAYOR'S WBE GOALS

Architect/Engineering	15%
Construction	11%
Professional Services	12%
Telecommunications	10%
Purchasing	9%

APPENDIX 3

**Contract Summary of Closed Contracts from Selected Departments
January 1998 to November 2000 (Construction, A&E, Professional Services)**

Selected Departments	Number of Contracts	Award Amount	Payment Amount	Award Allocation Amt	Payment Allocation Amt
Airport Commission	62	\$23,149,459	\$23,083,909	\$23,149,459	\$23,023,096
Department Of Public Works	83	\$22,078,890	\$24,708,425	\$22,078,890	\$24,146,855
Human Resources	10	\$0	\$15,376,175	\$0	\$1,288,417
Parking And Traffic Commission	2	\$9,105,000	\$436,536	\$9,105,000	\$436,536
Port	74	\$1,369,392	\$1,223,387	\$1,369,392	\$1,186,399
Public Utilities Commission	20	\$5,561,391	\$4,376,069	\$5,561,391	\$4,235,447
Public Utilities: Clean Water	76	\$24,977,726	\$22,338,878	\$24,977,726	\$19,360,453
Public Utilities: Hetch Hetchy	6	\$2,825,681	\$2,586,042	\$2,825,681	\$2,586,042
Public Utilities: Water Department	13	\$4,863,866	\$4,072,356	\$4,863,866	\$4,072,356
Purchasing	1	\$0	\$53,252	\$0	\$0
Retirement Services	24	\$2,086,210	\$167,585	\$165,210	\$167,585
Telecommunications & Information	53	\$9,286,982	\$9,277,760	\$9,286,982	\$9,268,301
Grand Total	424	\$105,304,596	\$107,700,374	\$103,383,596	\$89,771,488

NOTE:

Award Amount: Sum of all original contracts awarded.

Payment Amount: Sum of all payments made by the City.

Award Allocation Amount: Sum of the breakdown of awards made to Prime and Subcontractors.
(Sum should equal the Award Amt if the awards are properly allocated)

Payment Allocation Amount: Sum of the breakdown of payments to both Prime and Subcontractors.
(Sum should equal the Payment Amt if the payments are properly allocated)

**Percent of MBE and WBE Award Allocation of Closed Contracts from Selected Departments
(January 1998 to November 2000 (Construction, A&E, Professional Services))**

Primes and Subs

Selected Departments	Minority		Non Minority		Award Allocation Amt	% of All Dollars	
	Female	Male	Female	Male		MBE%	WBE%
Airport Commission	\$229,200	\$2,599,692	\$2,011,782	\$18,308,785	\$23,149,459	12.0%	8.9%
Department Of Public Works	\$987,841	\$4,837,482	\$944,321	\$15,309,246	\$22,078,890	25.3%	5.4%
Human Resources	\$0	\$0	\$0	\$0	\$0	—	—
Parking And Traffic Commission	\$0	\$105,000	\$0	\$9,000,000	\$9,105,000	1.2%	0.0%
Port	\$157,858	\$395,061	\$19,575	\$796,898	\$1,369,392	37.5%	4.3%
Public Utilities Commission	\$101,178	\$707,238	\$56,780	\$4,696,195	\$5,561,391	14.1%	1.5%
Public Utilities: Clean Water	\$733,441	\$7,446,672	\$5,499,184	\$11,298,429	\$24,977,726	32.0%	22.8%
Public Utilities: Hetch Hetchy	\$15,000	\$1,185,671	\$120,000	\$1,505,010	\$2,825,681	42.4%	4.4%
Public Utilities: Water Department	\$403,000	\$1,236,662	\$989,176	\$2,235,028	\$4,863,866	31.6%	22.4%
Purchasing	\$0	\$0	\$0	\$0	\$0	—	—
Retirement Services	\$0	\$0	\$0	\$165,210	\$165,210	0.0%	0.0%
Telecommunications & Information	\$198,025	\$125,000	\$307,500	\$8,656,457	\$9,286,982	2.9%	3.8%
Grand Total	\$2,825,543	\$18,638,477	\$9,948,318	\$71,971,258	\$103,383,596	20.1%	10.3%

Primes

Selected Departments	Minority		Non Minority		Award Allocation Amt	% of Prime		% of All Dollars	
	Female	Male	Female	Male		MBE%	WBE%	MBE%	WBE%
Airport Commission	\$200,000	\$617,686	\$374,000	\$12,104,832	\$13,296,518	5.8%	3.2%	3.3%	1.8%
Department Of Public Works	\$280,201	\$2,911,782	\$517,197	\$13,613,069	\$17,322,249	18.0%	3.4%	14.1%	2.7%
Human Resources	\$0	\$0	\$0	\$0	\$0	—	—	—	—
Parking And Traffic Commission	\$0	\$105,000	\$0	\$8,262,149	\$8,367,149	1.3%	0.0%	1.2%	0.0%
Port	\$157,858	\$395,061	\$19,575	\$796,898	\$1,369,392	37.5%	4.3%	37.5%	4.3%
Public Utilities Commission	\$4,998	\$472,500	\$0	\$4,681,195	\$5,158,693	9.2%	0.0%	8.6%	0.0%
Public Utilities: Clean Water	\$49,999	\$6,327,286	\$4,709,284	\$10,606,803	\$21,693,372	29.3%	21.8%	25.5%	18.9%
Public Utilities: Hetch Hetchy	\$0	\$1,185,671	\$0	\$1,055,010	\$2,240,681	52.9%	0.0%	42.0%	0.0%
Public Utilities: Water Department	\$0	\$1,013,252	\$837,676	\$2,225,828	\$4,076,756	24.9%	20.5%	20.8%	17.2%
Purchasing	\$0	\$0	\$0	\$0	\$0	—	—	—	—
Retirement Services	\$0	\$0	\$0	\$165,210	\$165,210	0.0%	0.0%	0.0%	0.0%
Telecommunications & Information	\$198,025	\$125,000	\$307,500	\$8,656,457	\$9,286,982	2.9%	3.8%	2.9%	3.8%
Grand Total	\$891,081	\$13,153,237	\$6,765,232	\$62,167,451	\$82,977,001	16.7%	8.4%	13.4%	6.8%

Subs

Selected Departments	Minority		Non Minority		Award Allocation Amt	% of Sub		% of All Dollars	
	Female	Male	Female	Male		MBE%	WBE%	MBE%	WBE%
Airport Commission	\$29,200	\$1,982,006	\$1,637,782	\$6,203,953	\$9,852,941	20.3%	16.7%	8.7%	7.1%
Department Of Public Works	\$707,640	\$1,925,700	\$427,124	\$1,696,177	\$4,756,641	51.6%	12.7%	11.1%	2.7%
Human Resources	\$0	\$0	\$0	\$0	\$0	—	—	—	—
Parking And Traffic Commission	\$0	\$0	\$0	\$737,851	\$737,851	0.0%	0.0%	0.0%	0.0%
Port	\$0	\$0	\$0	\$0	\$0	—	—	0.0%	0.0%
Public Utilities Commission	\$96,180	\$234,738	\$56,780	\$15,000	\$402,698	76.2%	20.1%	5.5%	1.5%
Public Utilities: Clean Water	\$683,442	\$1,119,386	\$789,900	\$691,626	\$3,284,354	49.7%	29.3%	6.5%	3.8%
Public Utilities: Hetch Hetchy	\$15,000	\$0	\$120,000	\$450,000	\$585,000	1.9%	21.2%	0.4%	4.4%
Public Utilities: Water Department	\$403,000	\$223,410	\$151,500	\$9,200	\$787,110	66.8%	32.0%	10.8%	5.2%
Purchasing	\$0	\$0	\$0	\$0	\$0	—	—	—	—
Retirement Services	\$0	\$0	\$0	\$0	\$0	—	—	0.0%	0.0%
Telecommunications & Information	\$0	\$0	\$0	\$0	\$0	—	—	0.0%	0.0%
Grand Total	\$1,934,462	\$5,485,240	\$3,183,086	\$9,803,807	\$20,406,595	34.0%	18.0%	6.7%	3.5%

**Percent of MBE and WBE Payment Allocation of Closed Contracts from Selected Departments
(January 1998 to November 2000 (Construction, A&E, Professional Services))**

Primes and Subs

Selected Departments	Minority		Non Minority		Payment Allocation Amt	% of All Dollars	
	Female	Male	Female	Male		MBE%	WBE%
Airport Commission	\$232,703	\$2,272,573	\$2,746,556	\$17,771,264	\$23,023,096	10.6%	12.2%
Department Of Public Works	\$846,035	\$5,127,687	\$425,918	\$17,747,216	\$24,146,855	23.9%	2.6%
Human Resources	\$0	\$0	\$0	\$1,288,417	\$1,288,417	0.0%	0.0%
Parking And Traffic Commission	\$0	\$104,794	\$0	\$331,742	\$436,536	24.0%	0.0%
Port	\$110,690	\$392,768	\$14,058	\$668,882	\$1,186,399	40.1%	3.5%
Public Utilities Commission	\$460,153	\$629,922	\$532,635	\$2,612,736	\$4,235,447	23.0%	15.3%
Public Utilities: Clean Water	\$1,345,270	\$5,683,961	\$4,291,938	\$8,039,284	\$19,360,453	34.6%	23.9%
Public Utilities: Hetch Hetchy	\$17,500	\$1,151,228	\$87,400	\$1,329,913	\$2,586,042	45.0%	3.5%
Public Utilities: Water Department	\$360,501	\$991,149	\$523,796	\$2,196,910	\$4,072,356	31.0%	15.1%
Purchasing	\$0	\$0	\$0	\$0	\$0	—	—
Retirement Services	\$0	\$0	\$0	\$167,585	\$167,585	0.0%	0.0%
Telecommunications & Information	\$86,446	\$41,838	\$206,819	\$8,933,199	\$9,268,301	1.2%	2.5%
Grand Total	\$3,459,299	\$16,395,919	\$8,829,121	\$61,087,149	\$89,771,488	21.2%	10.8%

Primes

Selected Departments	Minority		Non Minority		Payment Allocation Amt	% of Prime		% of All Dollars	
	Female	Male	Female	Male		MBE%	WBE%	MBE%	WBE%
Airport Commission	\$211,437	\$450,919	\$1,043,523	\$10,672,954	\$12,378,834	4.9%	8.9%	2.6%	4.8%
Department Of Public Works	\$304,597	\$3,208,703	\$100,612	\$16,491,821	\$20,105,733	17.1%	0.9%	14.2%	0.7%
Human Resources	\$0	\$0	\$0	\$1,288,417	\$1,288,417	0.0%	0.0%	0.0%	0.0%
Parking And Traffic Commission	\$0	\$104,794	\$0	\$331,742	\$436,536	24.0%	0.0%	24.0%	0.0%
Port	\$110,690	\$392,768	\$13,400	\$645,991	\$1,162,849	40.9%	3.5%	40.1%	3.5%
Public Utilities Commission	\$75,747	\$326,913	\$0	\$1,887,378	\$2,290,038	16.8%	0.8%	9.1%	0.4%
Public Utilities: Clean Water	\$49,204	\$4,786,079	\$3,652,930	\$7,014,905	\$15,503,118	31.1%	23.6%	24.9%	18.9%
Public Utilities: Hetch Hetchy	\$0	\$1,151,228	\$0	\$915,463	\$2,066,691	55.7%	0.0%	44.5%	0.0%
Public Utilities: Water Department	\$0	\$921,032	\$439,177	\$2,187,722	\$3,547,931	26.0%	12.4%	22.6%	10.8%
Purchasing	\$0	\$0	\$0	\$0	\$0	—	—	—	—
Retirement Services	\$0	\$0	\$0	\$167,585	\$167,585	0.0%	0.0%	0.0%	0.0%
Telecommunications & Information	\$86,446	\$41,838	\$206,819	\$8,933,199	\$9,268,301	1.2%	2.5%	1.2%	2.5%
Grand Total	\$838,122	\$11,384,273	\$5,456,460	\$50,537,178	\$68,216,033	17.6%	8.3%	13.4%	6.3%

Subs

Selected Departments	Minority		Non Minority		Payment Allocation Amt	% of Sub		% of All Dollars	
	Female	Male	Female	Male		MBE%	WBE%	MBE%	WBE%
Airport Commission	\$21,266	\$1,821,654	\$1,703,033	\$7,098,310	\$10,644,263	17.3%	16.0%	8.0%	7.4%
Department Of Public Works	\$541,438	\$1,918,984	\$325,306	\$1,255,395	\$4,041,122	57.5%	11.4%	9.6%	1.9%
Human Resources	\$0	\$0	\$0	\$0	\$0	—	—	0.0%	0.0%
Parking And Traffic Commission	\$0	\$0	\$0	\$0	\$0	—	—	0.0%	0.0%
Port	\$0	\$0	\$658	\$22,891	\$23,550	0.0%	2.8%	0.0%	0.1%
Public Utilities Commission	\$384,405	\$303,010	\$532,635	\$725,358	\$1,945,409	30.4%	32.3%	14.0%	14.8%
Public Utilities: Clean Water	\$1,296,066	\$897,881	\$639,008	\$1,024,380	\$3,857,335	48.5%	25.0%	9.7%	5.0%
Public Utilities: Hetch Hetchy	\$17,500	\$0	\$87,400	\$414,450	\$519,350	2.5%	17.7%	0.5%	3.5%
Public Utilities: Water Department	\$360,501	\$70,117	\$84,619	\$9,188	\$524,426	64.9%	33.3%	8.4%	4.3%
Purchasing	\$0	\$0	\$0	\$0	\$0	—	—	—	—
Retirement Services	\$0	\$0	\$0	\$0	\$0	—	—	0.0%	0.0%
Telecommunications & Information	\$0	\$0	\$0	\$0	\$0	—	—	0.0%	0.0%
Grand Total	\$2,621,177	\$5,011,646	\$3,372,661	\$10,549,971	\$21,555,455	32.4%	18.7%	7.8%	4.5%

City and County of San Francisco

Human Rights Commission



Willie Lewis Brown, Jr.
Mayor

Contract Compliance
Dispute Resolution/Fair Housing
Minority/Women/Local Business Enterprise
Lesbian Gay Bisexual Transgender & HIV Discrimination

Virginia Harmon
Interim Director

DECEMBER 1, 2000
QUARTERLY REPORT
SUPPLEMENTAL

DIVERSITY TRACKING SYSTEM
CLOSED CONTRACTS
FOR CONSTRUCTION, ARCHITECTURE & ENGINEERING,
PROFESSIONAL SERVICES

Airport, DPW, Human Resources, DPT, Port, PUC,
Purchasing, Retirement Services, Telecommunications

DOCUMENTS DEPT.

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AIRPORT COMMISSION

Department Name: AIRPORT COMMISSION Contract#: 3272B Industry: Construction
 Project Title: MAINTENANCE CARPET WAREHOUSING
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$48,000.00	100%		\$48,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	34471	LIVE OAK HARDWOOD FLOORS	N	N	N	N	\$48,000.00	100%	\$48,000.00	100%

Department Name: AIRPORT COMMISSION Contract#: 3384B Industry: Construction
 Project Title: TAXIWAY "Q" EXTENSION - PHASE B
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 22 WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,278,030.00	100%		\$1,225,070.61	100%	
Sub Total	\$484,895.00	38%	100%	\$545,891.96	45%	100%
Sub MBE Total	\$23,060.00	2%	5%	\$2,029.20	0%	0%
Sub WBE Total	\$437,705.00	34%	90%	\$514,476.76	42%	94%
Sub Non MWBE Total	\$24,130.00	2%	5%	\$29,386.00	2%	5%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	41051	PAVEX CONSTRUCTION DIV OF GR	N	N	N	N	\$793,135.00	62%	\$679,178.65	55%
Subcontractor	36468	AFA CONSTRUCTION	C	Y	Y	N	\$13,940.00	1%	\$0.00	0%
Subcontractor	40055	AIRPORT PAVEMENT MARKINGS IN	C	Y	N	Y	\$9,500.00	1%	\$13,826.00	1%
Subcontractor	35733	BAYSHORE SECURITY SERVICE	C	Y	Y	N	\$9,120.00	1%	\$2,029.20	0%
Subcontractor	34134	CENTRAL FENCE CO	N	N	N	N	\$24,130.00	2%	\$29,386.00	2%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	\$428,205.00	34%	\$500,650.76	41%

Department Name: AIRPORT COMMISSION

Contract#: 3552

Industry: Construction

Project Title: As-Needed Electrical Const/Repairs 98/99

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 8

WBE Goal (Percent): 3

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$393,900.00	100%		\$385,509.34	100%	
Sub Total	\$67,000.00	17%	100%	\$223,124.00	58%	100%
Sub MBE Total	\$0.00	0%	0%	\$0.00	0%	0%
Sub WBE Total	\$42,000.00	11%	63%	\$0.00	0%	0%
Sub Non MWBE Total	\$25,000.00	6%	37%	\$223,124.00	58%	100%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	02916	BARRI ELECTRIC CO INC	R	Y	Y	N	\$326,900.00	83%	\$162,385.34	42%
Subcontractor	HRC001	HOT LINE CONSTRUCTION	N	N	N	N	\$25,000.00	6%	\$223,124.00	58%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	\$42,000.00	11%	\$0.00	0%

Department Name: AIRPORT COMMISSION

Contract#: 3586R

Industry: Construction

Project Title: SURF. MOVMT. GUIDANCE & CONTROL SYS. PH1

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 0

WBE Goal (Percent): 4

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$295,250.00	100%		\$292,466.38	100%	
Sub Total	\$88,000.00	30%	100%	\$92,092.00	31%	100%
Sub MBE Total	\$0.00	0%	0%	\$0.00	0%	0%
Sub WBE Total	\$18,000.00	6%	20%	\$20,587.00	7%	22%
Sub Non MWBE Total	\$70,000.00	24%	80%	\$71,505.00	24%	78%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	46409	LINEAR OPTIONS INC	N	N	N	N	\$207,250.00	70%	\$200,374.38	69%
Subcontractor	16012	RUSS ENTERPRISES INC	C	Y	N	Y	\$18,000.00	6%	\$20,587.00	7%
Subcontractor	9430427	SHELDRAKE & MUMFORD, INC.	N	N	N	N	\$70,000.00	24%	\$71,505.00	24%

Department Name: AIRPORT COMMISSION

Contract#: 3843

Industry: Construction

Project Title: SOUTHERN TERMINAL RE-ROOFING PHASE II

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 10

WBE Goal (Percent): 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$2,160,000.00	100%		\$1,973,460.65	100%	
Sub Total	\$1,411,640.00	65%	100%	\$1,512,170.29	77%	100%
Sub MBE Total	\$623,640.00	29%	44%	\$632,930.50	32%	42%
Sub WBE Total	\$250,000.00	12%	18%	\$245,816.50	12%	16%
Sub Non MWBE Total	\$538,000.00	25%	38%	\$633,423.29	32%	42%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	41534	M H CONSTRUCTION MANAGEMEN	N	N	N	N	\$748,360.00	35%	\$461,290.36	23%
Subcontractor	52663	ALLANA-LIPPERT INC	N	N	N	N	\$0.00	0%	\$232,790.55	12%
Subcontractor	29882	D & S ASSOCIATES D & S PLUMBIN	C	Y	Y	N	\$139,000.00	6%	\$117,596.31	6%
Subcontractor	29881	E & H ELECTRICAL	C	Y	Y	N	\$30,000.00	1%	\$27,000.00	1%
Subcontractor	30624	J C METAL SPECIALISTS	C	Y	Y	Y	\$0.00	0%	\$13,266.00	1%
Subcontractor	27770	PIONEER ROOFING ORGANIZATIO	C	Y	Y	N	\$454,640.00	21%	\$478,384.69	24%
Subcontractor	38454	S & L PAYTON INC/HEATING VENTI	C	Y	N	Y	\$250,000.00	12%	\$242,500.00	12%
Subcontractor	34966	SYNERGY ENVIRONMENTAL	N	N	N	N	\$98,000.00	5%	\$81,078.36	4%
Subcontractor	8802348	VOGEL AND ASSOCIATES	N	N	N	N	\$440,000.00	20%	\$319,554.38	16%

Department Name: AIRPORT COMMISSION

Contract#: 3978

Industry: Construction

Project Title: On-Call Airport Fencing

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$49,168.00	100%		\$97,129.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	22374	GOLDEN BAY FENCE PLUS IRONW	N	N	N	N	\$49,168.00	100%	\$97,129.00	100%

Department Name: AIRPORT COMMISSION

Contract#: 4025

Industry: Construction

Project Title: TAXI LOT STATUS SIGN

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$41,798.00	100%		\$42,658.85	100%	
Sub Total	\$7,687.25	18%	100%	\$10,800.00	25%	100%
Sub MBE Total	\$0.00	0%	0%	\$0.00	0%	0%
Sub WBE Total	\$0.00	0%	0%	\$0.00	0%	0%
Sub Non MWBE Total	\$7,687.25	18%	100%	\$10,800.00	25%	100%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	31832	L C ELECTRIC INC	C	Y	Y	N	\$34,110.75	82%	\$31,858.85	75%
Subcontractor	5923908	GAMMA TECHNOLOGIES	N	N	N	N	\$7,687.25	18%	\$10,800.00	25%

Department Name: AIRPORT COMMISSION

Contract#: 4455A

Industry: Construction

Project Title: FOOD & BEVERAGE OPERATION

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent):

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$311,875.00	100%		\$311,875.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	52511	ANDALE MEXICAN RESTAURANT &	N	N	N	N	\$311,875.00	100%	\$311,875.00	100%

Department Name: AIRPORT COMMISSION

Contract#: 4455B

Industry: Construction

Project Title: CONSTRUCTION

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$98,750.00	100%		\$98,750.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	52396	BURGER JOINT	N	N	N	N	\$98,750.00	100%	\$98,750.00	100%

Department Name: AIRPORT COMMISSION

Contract#: 4455C

Industry: Construction

Project Title: CONSTRUCTION

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$90,000.00	100%		\$90,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	52304	CAFE METRO	N	N	N	N	\$90,000.00	100%	\$90,000.00	100%

Department Name: AIRPORT COMMISSION

Contract#: 4455D

Industry: Construction

Project Title: CONSTRUCTION

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$257,375.00	100%		\$257,375.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	52284	D MITCHELL CONCESSIONS INC	N	N	N	N	\$257,375.00	100%	\$257,375.00	100%

Department Name: AIRPORT COMMISSION

Contract#: 4455E

Industry: Construction

Project Title: CONSTRUCTION

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$190,625.00	100%		\$190,625.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	52604	D-LEW ENTERPRISES LLC	N	N	N	N	\$190,625.00	100%	\$190,625.00	100%

Department Name: AIRPORT COMMISSION

Contract#: 4455F

Industry: Construction

Project Title: CONSTRUCTION

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$101,250.00	100%		\$101,250.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	52253	DELI-UP CAFE	C	Y	Y	N	\$101,250.00	100%	\$101,250.00	100%

Department Name: AIRPORT COMMISSION

Contract#: 4455G

Industry: Construction

Project Title: CONSTRUCTION

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$66,125.00	100%		\$66,125.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	52401	EBISU	N	N	N	N	\$66,125.00	100%	\$66,125.00	100%

Department Name: AIRPORT COMMISSION

Contract#: 4455H

Industry: Construction

Project Title: CONSTRUCTION

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$129,000.00	100%		\$129,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	52203	EMPORIO RULLI INC	N	N	N	N	\$129,000.00	100%	\$129,000.00	100%

Department Name: AIRPORT COMMISSION

Contract#: 4455I

Industry: Construction

Project Title: CONSTRUCTION

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$149,125.00	100%		\$149,125.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	52667	FIREWOOD CAFE	N	N	N	N	\$149,125.00	100%	\$149,125.00	100%

Department Name: AIRPORT COMMISSION

Contract#: 4455J

Industry: Construction

Project Title: CONSTRUCTION

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$82,375.00	100%		\$82,375.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	52943	FUNG LUM EXPRESS LLC	N	N	N	N	\$82,375.00	100%	\$82,375.00	100%

Department Name: AIRPORT COMMISSION

Contract#: 4455K

Industry: Construction

Project Title: CONSTRUCTION

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$791,250.00	100%		\$791,250.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	52976	G Q C HOLDINGS INC	N	N	N	N	\$791,250.00	100%	\$791,250.00	100%

Department Name: AIRPORT COMMISSION

Contract#: 4455L

Industry: Construction

Project Title: CONSTRUCTION

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent):

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$107,125.00	100%		\$107,125.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	52510	HARBOR VILLAGE RESTAURANT	N	N	N	N	\$107,125.00	100%	\$107,125.00	100%

Department Name: AIRPORT COMMISSION

Contract#: 4455M

Industry: Construction

Project Title: CONSTRUCTION

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent):

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$107,125.00	100%		\$107,125.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	52391	LORI'S DINER	N	N	N	N	\$107,125.00	100%	\$107,125.00	100%

Department Name: AIRPORT COMMISSION

Contract#: 4455N

Industry: Construction

Project Title: CONSTRUCTION

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$66,125.00	100%		\$66,125.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	52405	OSHO JAPANESE CUISINE	N	N	N	N	\$66,125.00	100%	\$66,125.00	100%

Department Name: AIRPORT COMMISSION

Contract#: 4455P

Industry: Construction

Project Title: CONSTRUCTION

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$117,125.00	100%		\$117,125.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	51913	TOMOKAZU JAPANESE CUISINE	N	N	N	N	\$117,125.00	100%	\$117,125.00	100%

Department Name: AIRPORT COMMISSION

Contract#: 4455Q

Industry: Construction

Project Title: CONSTRUCTION

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$109,375.00	100%		\$109,375.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	52406	WILLOW ST WOODFIRED PIZZA	N	N	N	N	\$109,375.00	100%	\$109,375.00	100%

Department Name: AIRPORT COMMISSION

Contract#: 5701A

Industry: Construction

Project Title: ART MAINTENANCE FACILITY

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 22

WBE Goal (Percent): 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10,389,139.00	100%		\$9,663,939.63	100%	
Sub Total	\$7,656,719.00	74%	100%	\$7,912,097.83	82%	100%
Sub MBE Total	\$1,279,206.00	12%	17%	\$1,168,724.00	12%	15%
Sub WBE Total	\$885,377.00	9%	12%	\$899,403.00	9%	11%
Sub Non MWBE Total	\$5,492,136.00	53%	72%	\$5,843,970.83	60%	74%

Type	Vendor#	Vendor Name	C R	L E	M E	W E	Award	% of Total	Payment	% of Total
Prime Contractor	26595	S J AMOROSO CONSTRUCTION CO	N	N	N	N	\$2,732,420.00	26%	\$1,751,841.80	18%
Subcontractor	27262	AMERICAN PILEDRIVING INC	N	N	N	N	\$500,000.00	5%	\$500,000.00	5%
Subcontractor	02916	BARRI ELECTRIC CO INC	R	Y	Y	N	\$385,000.00	4%	\$385,010.00	4%
Subcontractor	34811	BOSTROM BERGEN METALS	N	N	N	N	\$2,060,000.00	20%	\$2,248,673.00	23%
Subcontractor	21210	DURA ART STONE	N	N	N	N	\$310,000.00	3%	\$310,000.00	3%
Subcontractor	29695	FIRE BARRIER COMPANY	C	Y	Y	Y	\$29,200.00	0%	\$0.00	0%
Subcontractor	6802435	FREAS FIREPROOFING	N	N	N	N	\$0.00	0%	\$389,800.00	4%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	\$613,444.00	6%	\$633,903.00	7%
Subcontractor	HRC001	JERRY THOMPSON & SONS PAINT	N	N	N	N	\$548,000.00	5%	\$277,997.83	3%
Subcontractor	38061	K Z TILE CO	C	Y	Y	N	\$38,000.00	0%	\$0.00	0%
Subcontractor	11043	LAWSON ROOFING CO INC	N	N	N	N	\$180,000.00	2%	\$180,000.00	2%
Subcontractor	50259	LINDQUIST-VAN HOOK CO	N	N	N	N	\$970,136.00	9%	\$982,000.00	10%
Subcontractor	32191	MCGRATH STEEL	N	N	N	N	\$380,000.00	4%	\$405,500.00	4%
Subcontractor	HRC001	MID STATE STEEL	N	N	N	N	\$256,000.00	2%	\$262,000.00	3%
Subcontractor	27121	RIOS GRADING INC	C	Y	Y	N	\$216,718.00	2%	\$209,814.00	2%
Subcontractor	F94318	ROMANOS PAINTING & PAPERHAN	N	N	N	N	\$70,000.00	1%	\$70,000.00	1%
Subcontractor	23915	SAN LUIS GONZAGA CONSTR	C	Y	Y	N	\$367,288.00	4%	\$323,900.00	3%
Subcontractor	C03705	THYSSEN DOVER ELEVATOR	N	N	N	N	\$218,000.00	2%	\$218,000.00	2%
Subcontractor	29953	UNITED CALIFORNIA GLASS CO	C	Y	N	Y	\$264,633.00	3%	\$265,500.00	3%
Subcontractor	38154	VALUE FIRE PROTECTION INC	C	Y	Y	N	\$250,300.00	2%	\$250,000.00	3%

Department Name: AIRPORT COMMISSION

Contract#: 7031.1

Industry: Professional Service

Project Title: RUNWAY 2020

Joint Venture: N

Single Vendor: N

MBE Goal (Percent):

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$500,000.00	100%		\$336,280.95	100%	
Sub Total	\$86,000.00	17%	100%	\$46,245.98	14%	100%
Sub MBE Total	\$74,000.00	15%	86%	\$20,179.49	6%	44%
Sub WBE Total	\$12,000.00	2%	14%	\$26,066.49	8%	56%
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	25996	SOLEM & ASSOCIATES	N	N	N	N	\$414,000.00	83%	\$290,034.97	86%
Subcontractor	01272	ACE MAILING CO	C	Y	N	Y	\$0.00	0%	\$6,743.13	2%
Subcontractor	03944	BUSINESS DEVELOPMENT INC	C	Y	Y	N	\$48,000.00	10%	\$8,937.39	3%
Subcontractor	44595	COPY WRITE PRINTING COPYING D	C	Y	Y	N	\$2,000.00	0%	\$0.00	0%
Subcontractor	21474	DOLPHIN PRINTING & GRAPHICS IN	C	Y	Y	N	\$24,000.00	5%	\$11,242.10	3%
Subcontractor	07566	FINGER & SMITH	C	Y	N	Y	\$12,000.00	2%	\$19,323.36	6%
Subcontractor	48493	J M P T CONSULTING	C	Y	Y	N	\$0.00	0%	\$0.00	0%

Department Name: AIRPORT COMMISSION

Contract#: BPAC00000622

Industry: Construction

Project Title: PROFESSIONAL OR SPECIAL SERVICES

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00			\$15,746.17	100%	
Sub Total	\$0.00			\$0.00	0%	
Sub MBE Total	\$0.00			\$0.00	0%	
Sub WBE Total	\$0.00			\$0.00	0%	
Sub Non MWBE Total	\$0.00			\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	12764	KONE INC	N	N	N	N	\$0.00		\$15,746.17	100%

Department Name: AIRPORT COMMISSION

Contract#: BPAC00000625

Industry: Professional Service

Project Title: PROFESSIONAL OR SPECIAL SERVICES

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$55,600.00	100%		\$55,310.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	48804	C & J MAINTENANCE CO	N	N	N	N	\$55,600.00	100%	\$55,310.00	100%

Department Name: AIRPORT COMMISSION

Contract#: BPAC00000626

Industry: Professional Service

Project Title: PROFESSIONAL OR SPECIAL SERVICES

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10,000.00	100%		\$4,679.69	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	21285	LATHE TOOL WORKS INC	N	N	N	N	\$10,000.00	100%	\$4,679.69	100%

Department Name: AIRPORT COMMISSION

Contract#: BPAC00000629

Industry: Professional Service

Project Title: PROFESSIONAL OR SPECIAL SERVICES

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$5,000.00	100%		\$1,073.22	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	40862	COLUMBIA RUBBER MILLS	N	N	N	N	\$5,000.00	100%	\$1,073.22	100%

Department Name: AIRPORT COMMISSION

Contract#: BPAC00000630

Industry: Professional Service

Project Title: PROFESSIONAL OR SPECIAL SERVICES

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$5,000.00	100%		\$2,039.83	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	06023	DAHL-BECK ELECTRIC CO	N	N	N	N	\$5,000.00	100%	\$2,039.83	100%

Department Name: AIRPORT COMMISSION

Contract#: BPAC00000632

Industry: Professional Service

Project Title: PROFESSIONAL OR SPECIAL SERVICES

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00			\$30,936.79	100%	
Sub Total	\$0.00			\$0.00	0%	
Sub MBE Total	\$0.00			\$0.00	0%	
Sub WBE Total	\$0.00			\$0.00	0%	
Sub Non MWBE Total	\$0.00			\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	43338	NORTH AMERICAN ELEVATOR EQU	N	N	N	N	\$0.00		\$30,936.79	100%

Department Name: AIRPORT COMMISSION

Contract#: CONC.A

Industry: Professional Service

Project Title: MASTER PLAN CONTINGENCY FUND

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent):

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$336,191.00	100%		\$336,191.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	52511	ANDALE MEXICAN RESTAURANT &	N	N	N	N	\$336,191.00	100%	\$336,191.00	100%

Department Name: AIRPORT COMMISSION

Contract#: CONC.B

Industry: Professional Service

Project Title: MASTER PLAN CONTINGENCY FUND

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$142,789.00	100%		\$142,789.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	52396	BURGER JOINT	N	N	N	N	\$142,789.00	100%	\$142,789.00	100%

Department Name: AIRPORT COMMISSION

Contract#: CONC.D

Industry: Professional Service

Project Title: MASTER PLAN CONTINGENCY FUND

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$335,617.00	100%		\$335,617.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	52284	D MITCHELL CONCESSIONS INC	N	N	N	N	\$335,617.00	100%	\$335,617.00	100%

Department Name: AIRPORT COMMISSION

Contract#: CONC.F

Industry: Professional Service

Project Title: MASTER PLAN CONTINGENCY FUND

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$155,425.00	100%		\$155,425.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	52253	DELI-UP CAFE	C	Y	Y	N	\$155,425.00	100%	\$155,425.00	100%

Department Name: AIRPORT COMMISSION

Contract#: CONC.G

Industry: Professional Service

Project Title: MKTG.ANALYSIS & DEVELOPMENT

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$95,692.00	100%		\$95,692.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	52401	EBISU	N	N	N	N	\$95,692.00	100%	\$95,692.00	100%

Department Name: AIRPORT COMMISSION

Contract#: CONC.H

Industry: Professional Service

Project Title: MASTER PLAN CONTINGENCY FUND

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$226,264.00	100%		\$226,264.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	52203	EMPORIO RULLI INC	N	N	N	N	\$226,264.00	100%	\$226,264.00	100%

Department Name: AIRPORT COMMISSION

Contract#: CONC.I

Industry: Professional Service

Project Title: MASTER PLAN CONTINGENCY FUND

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$223,416.00	100%		\$223,416.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	52667	FIREWOOD CAFE	N	N	N	N	\$223,416.00	100%	\$223,416.00	100%

Department Name: AIRPORT COMMISSION

Contract#: CONC.J

Industry: Professional Service

Project Title: MASTER PLAN CONTINGENCY FUND

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$123,594.00	100%		\$123,594.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	52943	FUNG LUM EXPRESS LLC	N	N	N	N	\$123,594.00	100%	\$123,594.00	100%

Department Name: AIRPORT COMMISSION

Contract#: CONC.K

Industry: Professional Service

Project Title: MASTER PLAN CONTINGENCY FUND

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$615,313.00	100%		\$615,313.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	52976	G Q C HOLDINGS INC	N	N	N	N	\$615,313.00	100%	\$615,313.00	100%

Department Name: AIRPORT COMMISSION

Contract#: CONC.L

Industry: Professional Service

Project Title: MKTG.ANALYSIS & DEVELOPMENT

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$155,536.00	100%		\$155,536.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	52510	HARBOR VILLAGE RESTAURANT	N	N	N	N	\$155,536.00	100%	\$155,536.00	100%

Department Name: AIRPORT COMMISSION

Contract#: CONC.M

Industry: Professional Service

Project Title: MKTG.ANALYSIS & DEVELOPMENT

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$142,023.00	100%		\$142,023.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	52391	LORI'S DINER	N	N	N	N	\$142,023.00	100%	\$142,023.00	100%

Department Name: AIRPORT COMMISSION

Contract#: CONC.N

Industry: Professional Service

Project Title: MKTG.ANALYSIS & DEVELOPMENT

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$107,055.00	100%		\$107,055.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	52405	OSHO JAPANESE CUISINE	N	N	N	N	\$107,055.00	100%	\$107,055.00	100%

Department Name: AIRPORT COMMISSION

Contract#: CONC.P

Industry: Professional Service

Project Title: MKTG.ANALYSIS & DEVELOPMENT

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$159,448.00	100%		\$159,448.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	51913	TOMOKAZU JAPANESE CUISINE	N	N	N	N	\$159,448.00	100%	\$159,448.00	100%

Department Name: AIRPORT COMMISSION

Contract#: MMAC0100001301

Industry: Professional Service

Project Title: ACI-NA / AIRPORTS COUNCIL

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent):

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$51,803.10	100%		\$51,803.10	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	30184	ACI-NA /AIRPORTS COUNCIL	N	N	N	N	\$51,803.10	100%	\$51,803.10	100%

Department Name: AIRPORT COMMISSION

Contract#: N/A13

Industry: Professional Service

Project Title: ANNUAL REPORT GRAPHIC DESIGN SERVICES

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$200,000.00	100%		\$450,645.35	100%	
Sub Total	\$0.00	0%		\$178,394.83	40%	100%
Sub MBE Total	\$0.00	0%		\$0.00	0%	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%	0%
Sub Non MWBE Total	\$0.00	0%		\$178,394.83	40%	100%

Type	Vendor#	Vendor Name	C R	L E	M B	W B	Award	% of Total	Payment	% of Total
Prime Contractor	12812	MORLA DESIGN INC	C	Y	Y	Y	\$200,000.00	100%	\$211,437.49	47%
Subcontractor	04564	CARTO GRAPHICS-MAP MAKERS	N	N	N	N	\$0.00	0%	\$6,252.00	1%
Subcontractor	9462568	EDITCETERA	N	N	N	N	\$0.00	0%	\$500.00	0%
Subcontractor	22711	FONG & FONG PRINTERS	N	N	N	N	\$0.00	0%	\$95,700.43	21%
Subcontractor	9429093	MICHAEL LAMOTTE STUDIOS INC.	N	N	N	N	\$0.00	0%	\$10,000.00	2%
Subcontractor	1283085	NIKOLAY ZUREK PHOTOGRAPHY	N	N	N	N	\$0.00	0%	\$0.00	0%
Subcontractor	14515	PETERSON SKOLNICK & DODGE	N	N	N	N	\$0.00	0%	\$10,000.00	2%
Subcontractor	C01204	RICHARD BARNES	N	N	N	N	\$0.00	0%	\$5,100.00	1%
Subcontractor	9425875	ROBERT KOCH GALLERY	N	N	N	N	\$0.00	0%	\$29,442.40	7%
Subcontractor	9424191	STEPHEN WIRTZ GALLERY	N	N	N	N	\$0.00	0%	\$21,400.00	5%

Department Name: AIRPORT COMMISSION

Contract#: N/A49

Industry: Professional Service

Project Title: Lending Radio Exhibition

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$500.00	100%		\$500.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	50255	JANELL REICH	N	N	N	N	\$500.00	100%	\$500.00	100%

Department Name: AIRPORT COMMISSION

Contract#: N/A50

Industry: Professional Service

Project Title: Lender for Radio Exhibition

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,040.00	100%		\$1,040.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	49831	VINTAGE APPAREL BY ARDIS	N	N	N	N	\$1,040.00	100%	\$1,040.00	100%

Department Name: AIRPORT COMMISSION

Contract#: N/A56

Industry: Professional Service

Project Title: Extended Loan for Radio Exhibits

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,600.00	100%		\$2,050.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	50460	DECODENCE	N	N	N	N	\$1,600.00	100%	\$2,050.00	100%

Department Name: AIRPORT COMMISSION

Contract#: N/A71

Industry: Professional Service

Project Title: Professional Services Contract

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$500.00	100%		\$500.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	50302	KAY TORNBERG	N	N	N	N	\$500.00	100%	\$500.00	100%

Department Name: AIRPORT COMMISSION

Contract#: N/A72

Industry: Professional Service

Project Title: Professional Services Contract

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$500.00	100%		\$500.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	50318	ROBERT REGUA	N	N	N	N	\$500.00	100%	\$500.00	100%

Department Name: AIRPORT COMMISSION

Contract#: N/A73

Industry: Professional Service

Project Title: Professional Services Contract

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$5,000.00	100%		\$2,970.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	50357	RON BERMAN	N	N	N	N	\$5,000.00	100%	\$2,970.00	100%

Department Name: AIRPORT COMMISSION

Contract#: N/A76

Industry: Professional Service

Project Title: Professional Services Contract

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent):

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10,000.00	100%		\$10,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	50595	MR & MRS BELLANCOURT	N	N	N	N	\$10,000.00	100%	\$10,000.00	100%

Department Name: AIRPORT COMMISSION

Contract#: N/A9

Industry: Professional Service

Project Title: MEDIA SRVCS-GROUND TRANSP.PROMOTION

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$425,000.00	100%		\$1,166,968.66	100%	
Sub Total	\$51,000.00	12%	100%	\$123,445.72	11%	100%
Sub MBE Total	\$4,000.00	1%	8%	\$13,740.00	1%	11%
Sub WBE Total	\$0.00	0%	0%	\$2,000.00	0%	2%
Sub Non MWBE Total	\$47,000.00	11%	92%	\$107,705.72	9%	87%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	21097	DUDELL & ASSOCIATES INC	C	Y	N	Y	\$374,000.00	88%	\$1,043,522.94	89%
Subcontractor	9432494	CRUZ DESIGN	N	N	N	N	\$12,000.00	3%	\$55,080.72	5%
Subcontractor	35294	DAE ADVERTISING	N	Y	Y	N	\$4,000.00	1%	\$0.00	0%
Subcontractor	21688	FREEMAN, SULLIVAN & CO	R	N	N	N	\$25,000.00	6%	\$24,315.00	2%
Subcontractor	9430637	INCORSO	N	N	N	N	\$10,000.00	2%	\$28,310.00	2%
Subcontractor	48263	JUNGLE COMMUNICATIONS	C	Y	Y	Y	\$0.00	0%	\$8,000.00	1%
Subcontractor	10687	KIYOMURA-ISHIMOTO ASSOC	C	Y	Y	N	\$0.00	0%	\$7,740.00	1%

Department Name: AIRPORT COMMISSION

Contract#: PRAC0100001702

Industry: Professional Service

Project Title: AIRPORT PARKING MANAGEMENT

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$77,146.20	100%		\$77,146.20	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	C08491	ABC PARKING INC / THOR	N	N	N	N	\$77,146.20	100%	\$77,146.20	100%

Department Name: AIRPORT COMMISSION

Contract#: PRAC0100001901

Industry: Professional Service

Project Title: AIRPORT PARKING MANAGEMENT

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$76,278.70	100%		\$76,278.70	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	24010	AMPCO SYSTEM PARKING	N	N	N	N	\$76,278.70	100%	\$76,278.70	100%

Department Name: AIRPORT COMMISSION

Contract#: PRAC0100002401

Industry: Professional Service

Project Title: AIRPORT PARKING MANAGEMENT

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$284,737.77	100%		\$284,737.77	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	24010	AMPCO SYSTEM PARKING	N	N	N	N	\$284,737.77	100%	\$284,737.77	100%

Department Name: AIRPORT COMMISSION

Contract#: PRAC0100005902

Industry: Professional Service

Project Title: AIRPORT PARKING MANAGEMENT

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$82,725.21	100%		\$82,725.21	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	C08491	ABC PARKING INC / THOR	N	N	N	N	\$82,725.21	100%	\$82,725.21	100%

Department Name: AIRPORT COMMISSION

Contract#: PRAC0100008101

Industry: Professional Service

Project Title: AIRPORT PARKING MANAGEMENT

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$76,206.16	100%		\$76,206.16	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	C08491	ABC PARKING INC / THOR	N	N	N	N	\$76,206.16	100%	\$76,206.16	100%

Department Name: AIRPORT COMMISSION

Contract#: PRAC0100008301

Industry: Professional Service

Project Title: AIRPORT PARKING MANAGEMENT

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$476,218.34	100%		\$476,218.34	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	24010	AMPCO SYSTEM PARKING	N	N	N	N	\$476,218.34	100%	\$476,218.34	100%

Department Name: AIRPORT COMMISSION

Contract#: PRAC0100013901

Industry: Professional Service

Project Title: AIRPORT PARKING MANAGEMENT

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$80,529.31	100%		\$80,529.31	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	C08491	ABC PARKING INC / THOR	N	N	N	N	\$80,529.31	100%	\$80,529.31	100%

Department Name: AIRPORT COMMISSION

Contract#: PRAC0100014001

Industry: Professional Service

Project Title: AIRPORT PARKING MANAGEMENT

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$475,801.30	100%		\$475,801.30	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	24010	AMPCO SYSTEM PARKING	N	N	N	N	\$475,801.30	100%	\$475,801.30	100%

DEPARTMENT OF PUBLIC WORKS

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 0

Industry: Construction

Project Title: Not entered

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 16

WBE Goal (Percent): 3

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$804,810.00	100%		\$0.00		
Sub Total	\$546,500.00	68%	100%	\$0.00		
Sub MBE Total	\$20,500.00	3%	4%	\$0.00		
Sub WBE Total	\$6,000.00	1%	1%	\$0.00		
Sub Non MWBE Total	\$520,000.00	65%	95%	\$0.00		

Type	Vendor#	Vendor Name	C R	L E	M E	W E	Award	% of Total	Payment	% of Total
Prime Contractor	02205	ANNUZZI'S CONCRETE SERVICE IN	C	Y	N	N	\$258,310.00	32%	\$0.00	
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	\$2,500.00	0%	\$0.00	
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	\$24,000.00	3%	\$0.00	
Subcontractor	28917	RAMIREZ CORP., RICARDO D	N	N	N	N	\$520,000.00	65%	\$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1020M/CST

Industry: Professional Service

Project Title: AS NEEDED PROFESSIONAL SERVICES

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent):

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$2,210.00	100%		\$0.00		
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C R	L E	M E	W E	Award	% of Total	Payment	% of Total
Prime Contractor	27213	C S T ENVIRONMENTAL INC	R	N	Y	N	\$2,210.00	100%	\$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1095N

Industry: Professional Service

Project Title: VALENCIA SIGNAL UPGRADE

Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$38,753.00	100%		\$0.00		
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	15369	RASTER GRAPHICS INC	N	N	N	N	\$38,753.00	100%	\$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1100N

Industry: Engineering

Project Title: ECKER STREET ALLEYWAY IMPROVEMENT REHAB

Joint Venture: N Single Vendor: N MBE Goal (Percent): WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$327,000.00	100%		\$315,780.50	100%	
Sub Total	\$120,179.00	37%	100%	\$120,179.00	38%	100%
Sub MBE Total	\$69,200.00	21%	58%	\$94,200.00	30%	78%
Sub WBE Total	\$30,000.00	9%	25%	\$5,000.00	2%	4%
Sub Non MWBE Total	\$20,979.00	6%	17%	\$20,979.00	7%	17%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	45763	TRINET CONSTRUCTION INC	N	N	N	N	\$206,821.00	63%	\$195,601.50	62%
Subcontractor	9428503	GARDINI ELECTRIC CO INC	N	N	N	N	\$15,000.00	5%	\$15,000.00	5%
Subcontractor	22374	GOLDEN BAY FENCE PLUS IRONW	N	N	N	N	\$5,979.00	2%	\$5,979.00	2%
Subcontractor	40360	OWENS CONCRETE SAW & CO INC	C	Y	N	Y	\$30,000.00	9%	\$5,000.00	2%
Subcontractor	15767	R M T LANDSCAPE CONTRACTORS,	R	N	Y	N	\$64,200.00	20%	\$64,200.00	20%
Subcontractor	40337	TROY'S CONTRACTING	C	Y	Y	N	\$5,000.00	2%	\$30,000.00	10%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1168M

Industry: Professional Service

Project Title: SAR/SE SOIL TEST

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$12,500.00	100%		\$0.00		
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	36703	C D M ENGINEERS & CONSTRUCTO	N	N	N	N	\$12,500.00	100%		\$0.00

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1210K

Industry: Construction

Project Title: UNDERGROUND STORAGE TANKS HALL OF JUSTIC

Joint Venture: N

Single Vendor: N

MBE Goal (Percent) : 10

WBE Goal (Percent) : 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$208,875.00	100%		\$112,883.40	100%	
Sub Total	\$20,890.00	10%	100%	\$34,174.22	30%	100%
Sub MBE Total	\$15,667.50	8%	75%	\$25,630.67	23%	75%
Sub WBE Total	\$5,222.50	3%	25%	\$8,543.56	8%	25%
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	32271	TANK PROTECT ENGINEERING OF	N	N	N	N	\$187,985.00	90%	\$78,709.18	70%
Subcontractor	27356	KRYSTAL TRUCKING INC	C	Y	Y	Y	\$20,890.00	10%	\$34,174.22	30%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1214M

Industry: Professional Service

Project Title: AS NEEDED PROFESSIONAL SERVICES

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9,275.00	100%		\$0.00		
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	29206	PARADIGM ENVIRONMENTAL	N	N	N	N	\$9,275.00	100%	\$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1223H

Industry: Construction

Project Title: 425 MASON STREET DOOR

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$26,200.00	100%		\$19,260.03	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	43981	KIN WO CONSTRUCTION INC	C	Y	Y	Y	\$26,200.00	100%	\$19,260.03	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1241H

Industry: Construction

Project Title: VISITATION VALLEY SITE IMPROVEMENTS

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$358,200.00	100%		\$476,830.79	100%	
Sub Total	\$64,700.00	18%	100%	\$60,720.90	13%	100%
Sub MBE Total	\$43,525.00	12%	67%	\$15,840.68	3%	26%
Sub WBE Total	\$11,175.00	3%	17%	\$5,280.23	1%	9%
Sub Non MWBE Total	\$10,000.00	3%	15%	\$39,600.00	8%	65%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	30695	MARINSHIP CONSTRUCTION SERVI	C	Y	Y	N	\$293,500.00	82%	\$328,873.32	69%
Subcontractor	13490	AL NORMAN PLUMBING	N	N	N	N	\$10,000.00	3%	\$39,600.00	8%
Subcontractor	28790	KWAN WO IRONWORKS INC	C	Y	Y	Y	\$25,700.00	7%	\$21,120.90	4%
Subcontractor	12427	MICHAEL J TRUCKING	C	Y	Y	N	\$10,000.00	3%	\$0.00	0%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTI	C	Y	Y	Y	\$19,000.00	5%	\$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1245H

Industry: Construction

Project Title: WAR MEMORIAL OPERA HOUSE ROOF REPAIR

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$440,500.00	100%		\$452,697.50	100%	
Sub Total	\$18,000.00	4%	100%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	0%	\$0.00	0%	
Sub WBE Total	\$10,000.00	2%	56%	\$0.00	0%	
Sub Non MWBE Total	\$8,000.00	2%	44%	\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	52028	BEST ROOFING & WATERPROOFIN	N	N	N	N	\$422,500.00	96%	\$47,700.00	11%
Subcontractor	46169	AVOCA TRUCKING INC	C	Y	N	Y	\$10,000.00	2%	\$0.00	0%
Subcontractor	18618	TRADE SERVICE CORP	N	N	N	N	\$8,000.00	2%	\$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1279K

Industry: Construction

Project Title: REMOVAL & INSTALLATION OF TANKS #8, HOJ

Joint Venture: N Single Vendor: N MBE Goal (Percent): 10 WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$397,665.00	100%		\$395,833.80	100%	
Sub Total	\$40,000.00	10%	100%	\$29,237.20	7%	100%
Sub MBE Total	\$36,500.00	9%	91%	\$26,645.40	7%	91%
Sub WBE Total	\$3,500.00	1%	9%	\$2,591.80	1%	9%
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	32271	TANK PROTECT ENGINEERING OF	N	N	N	N	\$357,665.00	90%	\$366,596.60	93%
Subcontractor	06853	EARTH ELECTRIC	C	Y	Y	N	\$26,000.00	7%	\$18,870.00	5%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	\$14,000.00	4%	\$10,367.20	3%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1280K

Industry: Construction

Project Title: REM. & INSTALLATION OF TANKS #10, FS #9

Joint Venture: N Single Vendor: N MBE Goal (Percent): 10 WBE Goal (Percent): 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$257,202.50	100%		\$242,777.25	100%	
Sub Total	\$18,000.00	7%	100%	\$36,000.00	15%	100%
Sub MBE Total	\$0.00	0%	0%	\$0.00	0%	0%
Sub WBE Total	\$18,000.00	7%	100%	\$36,000.00	15%	100%
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	03078	BAY PACIFIC PIPELINE INC	N	N	N	N	\$239,202.50	93%	\$206,777.25	85%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	\$18,000.00	7%	\$36,000.00	15%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1280N

Industry: Professional Service

Project Title: REMO & DISPOSE ORCK & SOIL DEBRIS

Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$35,000.00	100%		\$12,810.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

C L M W
N B B B
R E E E

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	26732	DEE HENNESY INC	\$35,000.00	100%	\$12,810.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1294N

Industry: Engineering

Project Title: MISSION CREEK WATERWAY

Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$798,680.00	100%		\$807,584.40	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

C L M W
N B B B
R E E E

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	43116	SAN RAFAEL ROCK QUARRY INC	\$798,680.00	100%	\$807,584.40	100%
Subcontractor	6803928	DDM CRANE & RIGGING, INC.	\$0.00	0%	\$0.00	0%
Subcontractor	22652	PAN MARINE CONSTR INC	\$0.00	0%	\$0.00	0%
Subcontractor	16012	RUSS ENTERPRISES INC	\$0.00	0%	\$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1301N

Industry: Construction

Project Title: FUNSTON/LINCOLN NEW TRAFFIC SIGNAL #50

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$185,600.00	100%		\$198,273.13	100%	
Sub Total	\$60,000.00	32%	100%	\$0.00	0%	
Sub MBE Total	\$45,000.00	24%	75%	\$0.00	0%	
Sub WBE Total	\$15,000.00	8%	25%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	10639	KING C ELECTRIC INC	C	Y	Y	N	\$125,600.00	68%	\$198,273.13	100%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C	Y	Y	N	\$20,000.00	11%	\$0.00	0%
Subcontractor	16012	RUSS ENTERPRISES INC	C	Y	N	Y	\$15,000.00	8%	\$0.00	0%
Subcontractor	19323	VICKERS CONCRETE SAWING, INC.	C	Y	Y	N	\$25,000.00	13%	\$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1302N

Industry: Construction

Project Title: FOLSOM ST. TRAFFIC SIGNAL IMPROVEMENTS

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 25

WBE Goal (Percent): 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$847,453.00	100%		\$685,138.13	100%	
Sub Total	\$238,250.00	28%	100%	\$150,567.77	22%	100%
Sub MBE Total	\$0.00	0%	0%	\$0.00	0%	0%
Sub WBE Total	\$0.00	0%	0%	\$0.00	0%	0%
Sub Non MWBE Total	\$238,250.00	28%	100%	\$150,567.77	22%	100%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	01173	ABBETT ELECTRIC CORP	C	N	N	N	\$609,203.00	72%	\$534,570.36	78%
Subcontractor	15233	R & W CONCRETE CONTRACTORS,	C	Y	N	N	\$38,250.00	5%	\$26,253.83	4%
Subcontractor	29107	THUNDER ELECTRIC	C	Y	N	N	\$40,000.00	5%	\$33,436.47	5%
Subcontractor	20206	YICK ELECTRIC CO. INC.	C	Y	N	N	\$160,000.00	19%	\$90,877.47	13%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1315N(REV)

Industry: Construction

Project Title: REHABILITATION OF AWSS ASHBURY TANK

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 15

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$199,927.50	100%		\$190,823.63	100%	
Sub Total	\$15,000.00	8%	100%	\$110,260.64	58%	100%
Sub MBE Total	\$15,000.00	8%	100%	\$13,368.64	7%	12%
Sub WBE Total	\$0.00	0%	0%	\$0.00	0%	0%
Sub Non MWBE Total	\$0.00	0%	0%	\$96,892.00	51%	88%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	45763	TRINET CONSTRUCTION INC	N	N	N	N	\$184,927.50	92%	\$80,562.99	42%
Subcontractor	34872	BAY AREA COATING	C	Y	N	N	\$0.00	0%	\$96,892.00	51%
Subcontractor	40337	TROY'S CONTRACTING	C	Y	Y	N	\$15,000.00	8%	\$13,368.64	7%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1373N(REV)

Industry: Engineering

Project Title: LOWER GREAT HIGHWAY PAVEMENT RENOVATION

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 16

WBE Goal (Percent): 3

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$804,810.00	100%		\$0.00		
Sub Total	\$546,500.00	68%	100%	\$0.00		
Sub MBE Total	\$20,500.00	3%	4%	\$0.00		
Sub WBE Total	\$6,000.00	1%	1%	\$0.00		
Sub Non MWBE Total	\$520,000.00	65%	95%	\$0.00		

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	02205	ANNUZZI'S CONCRETE SERVICE IN	C	Y	N	N	\$258,310.00	32%	\$0.00	
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	\$2,500.00	0%	\$0.00	
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	\$24,000.00	3%	\$0.00	
Subcontractor	52533	RAMIREZ DEVELOPERS	N	N	N	N	\$520,000.00	65%	\$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1385N

Industry: Construction

Project Title: VARIOUS LOCATIONS AS NEEDED CONCRETE

Joint Venture: N Single Vendor: N MBE Goal (Percent): 23 WBE Goal (Percent): 4

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,250,575.00	100%		\$1,018,925.90	100%	
Sub Total	\$317,500.00	25%	100%	\$338,704.30	33%	100%
Sub MBE Total	\$305,625.00	24%	96%	\$326,829.30	32%	96%
Sub WBE Total	\$11,875.00	1%	4%	\$11,875.00	1%	4%
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	90600	ESQUIVEL GRADING & PAVING INC	C	Y	Y	N	\$933,075.00	75%	\$680,221.60	67%
Subcontractor	01097	A. RUIZ CONSTRUCTION CO AND A	C	Y	Y	N	\$209,500.00	17%	\$213,700.00	21%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	\$60,500.00	5%	\$77,504.30	8%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	\$47,500.00	4%	\$47,500.00	5%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1423N

Industry: Construction

Project Title: BROTHERHOOD WAY SEISMIC RETROFIT

Joint Venture: N Single Vendor: N MBE Goal (Percent): 25 WBE Goal (Percent): 25

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$466,923.00	100%		\$451,761.15	100%	
Sub Total	\$117,500.00	25%	100%	\$120,434.41	27%	100%
Sub MBE Total	\$105,875.00	23%	90%	\$107,671.43	24%	89%
Sub WBE Total	\$2,625.00	1%	2%	\$3,762.98	1%	3%
Sub Non MWBE Total	\$9,000.00	2%	8%	\$9,000.00	2%	7%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	45763	TRINET CONSTRUCTION INC	N	N	N	N	\$349,423.00	75%	\$310,234.04	69%
Subcontractor	39393	BAY LINE CONSTRUCTION	R	N	Y	N	\$12,000.00	3%	\$7,475.84	2%
Subcontractor	25849	CABLE MOORE INC	R	N	Y	Y	\$10,500.00	2%	\$15,051.91	3%
Subcontractor	9422102	JAY BYRD TRUCKING	N	N	N	N	\$9,000.00	2%	\$9,000.00	2%
Subcontractor	13980	OWENS CONCRETE SAWING	C	Y	N	Y	\$0.00	0%	\$0.00	0%
Subcontractor	40337	TROY'S CONTRACTING	C	Y	Y	N	\$86,000.00	18%	\$88,906.66	20%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1428N

Industry: Construction

Project Title: V.L. TRAFFIC SIGNAL WORK

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 11

WBE Goal (Percent): 4

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$417,478.00	100%		\$352,507.95	100%	
Sub Total	\$99,400.00	24%	100%	\$0.00	0%	
Sub MBE Total	\$91,050.00	22%	92%	\$0.00	0%	
Sub WBE Total	\$8,350.00	2%	8%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	10639	KING C ELECTRIC INC	C	Y	Y	N	\$318,078.00	76%	\$352,507.95	100%
Subcontractor	32114	BAYSHORE SUPPLY	C	Y	Y	N	\$50,000.00	12%	\$0.00	0%
Subcontractor	31610	CITY LUMBER & HARDWARE	C	Y	Y	Y	\$7,000.00	2%	\$0.00	0%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	\$10,000.00	2%	\$0.00	0%
Subcontractor	16012	RUSS ENTERPRISES INC	C	Y	N	Y	\$3,000.00	1%	\$0.00	0%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTI	C	Y	Y	Y	\$4,400.00	1%	\$0.00	0%
Subcontractor	19323	VICKERS CONCRETE SAWING, INC.	C	Y	Y	N	\$25,000.00	6%	\$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1434N

Industry: Construction

Project Title: VARIOUS LOCS TRAFFIC SIGNAL

Joint Venture: N

Single Vendor: N

MBE Goal (Percent) : 10

WBE Goal (Percent) : 2

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$974,545.00	100%		\$910,614.05	100%	
Sub Total	\$178,750.00	18%	100%	\$205,765.37	23%	100%
Sub MBE Total	\$96,187.50	10%	54%	\$73,654.81	8%	36%
Sub WBE Total	\$33,662.50	3%	19%	\$6,133.57	1%	3%
Sub Non MWBE Total	\$48,900.00	5%	27%	\$125,977.00	14%	61%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	10639	KING C ELECTRIC INC	C	Y	Y	N	\$795,795.00	82%	\$704,848.68	77%
Subcontractor	32114	BAYSHORE SUPPLY	C	Y	Y	N	\$42,000.00	4%	\$43,350.66	5%
Subcontractor	9432475	GREEN BAY CONSTRUCTION	N	N	N	N	\$48,900.00	5%	\$120,977.00	13%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	\$23,650.00	2%	\$9,738.86	1%
Subcontractor	9432388	NORWOOD CONSTRUCTION	N	N	N	N	\$0.00	0%	\$5,000.00	1%
Subcontractor	16012	RUSS ENTERPRISES INC	C	Y	N	Y	\$27,750.00	3%	\$3,698.85	0%
Subcontractor	19323	VICKERS CONCRETE SAWING, INC.	C	Y	Y	N	\$36,450.00	4%	\$23,000.00	3%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1440N

Industry: Construction

Project Title: VLC Street Reconstruction No. 13

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 24

WBE Goal (Percent): 3

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$529,966.00	100%		\$470,345.04	100%	
Sub Total	\$249,830.00	47%	100%	\$0.00	0%	
Sub MBE Total	\$233,830.00	44%	94%	\$0.00	0%	
Sub WBE Total	\$16,000.00	3%	6%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	02205	ANNUZZI'S CONCRETE SERVICE IN	C	Y	N	N	\$280,136.00	53%	\$470,345.04	100%
Subcontractor	46169	AVOCA TRUCKING INC	C	Y	N	Y	\$16,000.00	3%	\$0.00	0%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	\$35,000.00	7%	\$0.00	0%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C	Y	Y	N	\$198,830.00	38%	\$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1454N

Industry: Construction

Project Title: POTRERO HILL DISTRICT PHASE 3

Joint Venture: Y

Single Vendor: N

MBE Goal (Percent): 25

WBE Goal (Percent): 3

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$704,068.00	100%		\$648,476.26	100%	
Sub Total	\$224,428.00	32%	100%	\$224,428.00	35%	100%
Sub MBE Total	\$147,000.00	21%	65%	\$147,000.00	23%	65%
Sub WBE Total	\$48,074.00	7%	21%	\$48,074.00	7%	21%
Sub Non MWBE Total	\$29,354.00	4%	13%	\$29,354.00	5%	13%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	39311	INTERSTATE/MH A JOINT VENTURE	N	N	N	N	\$479,640.00	68%	\$424,048.26	65%
Subcontractor	HRC000	ABSL GRINDING	N	N	N	N	\$29,354.00	4%	\$29,354.00	5%
Subcontractor	09004	HARTY PIPELINE INC	C	Y	N	Y	\$48,074.00	7%	\$48,074.00	7%
Subcontractor	24207	P & K TRUCKING	C	Y	Y	N	\$130,000.00	18%	\$130,000.00	20%
Subcontractor	19323	VICKERS CONCRETE SAWING, INC.	C	Y	Y	N	\$17,000.00	2%	\$17,000.00	3%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1459N

Industry: Construction

Project Title: FILLMORE STREET PUBLIC IMPROVMENTS

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 27

WBE Goal (Percent): 7

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,558,400.00	100%		\$1,206,825.84	100%	
Sub Total	\$575,000.00	37%	100%	\$575,000.00	48%	100%
Sub MBE Total	\$331,250.00	21%	58%	\$331,250.00	27%	58%
Sub WBE Total	\$193,750.00	12%	34%	\$193,750.00	16%	34%
Sub Non MWBE Total	\$50,000.00	3%	9%	\$50,000.00	4%	9%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC.	C	Y	N	N	\$983,400.00	63%	\$631,825.84	52%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	\$25,000.00	2%	\$25,000.00	2%
Subcontractor	16012	RUSS ENTERPRISES INC	C	Y	N	Y	\$100,000.00	6%	\$100,000.00	8%
Subcontractor	C01654	S&S TRUCKING	N	N	N	N	\$50,000.00	3%	\$50,000.00	4%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTI	C	Y	Y	Y	\$350,000.00	22%	\$350,000.00	29%
Subcontractor	19323	VICKERS CONCRETE SAWING, INC.	C	Y	Y	N	\$50,000.00	3%	\$50,000.00	4%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1469N

Industry: Construction

Project Title: 170 OTIS ST. LIGHTING

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 5

WBE Goal (Percent): 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$86,166.00	100%		\$96,345.20	100%	
Sub Total	\$72,000.00	84%	100%	\$75,000.00	78%	100%
Sub MBE Total	\$72,000.00	84%	100%	\$75,000.00	78%	100%
Sub WBE Total	\$0.00	0%	0%	\$0.00	0%	0%
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	33431	SETO'S CONSTRUCTION CO.	N	Y	N	N	\$14,166.00	16%	\$21,345.20	22%
Subcontractor	38809	SECURITY ELECTRIC CO.	C	Y	Y	N	\$72,000.00	84%	\$75,000.00	78%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1497N

Industry: Construction

Project Title: SPOT SEWER REPAIR CT 1

Joint Venture: Y

Single Vendor: N

MBE Goal (Percent): 15

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$426,460.00	100%		\$478,096.00	100%	
Sub Total	\$65,000.00	15%	100%	\$65,000.00	14%	100%
Sub MBE Total	\$0.00	0%	0%	\$0.00	0%	0%
Sub WBE Total	\$0.00	0%	0%	\$0.00	0%	0%
Sub Non MWBE Total	\$65,000.00	15%	100%	\$65,000.00	14%	100%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Joint Venture	01097	A. RUIZ CONSTRUCTION CO AND A	C	Y	N	N	\$361,460.00	85%	\$413,096.00	86%
Subcontractor	37400	COBRA TRUCKING	C	Y	N	N	\$28,000.00	7%	\$28,000.00	6%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C	Y	N	N	\$37,000.00	9%	\$37,000.00	8%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1500N

Industry: Construction

Project Title: CENTRAL SHOPS ADMIN BLDG.- INFORMAL

Joint Venture: N

Single Vendor: N

MBE Goal (Percent):

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$54,000.00	100%		\$49,140.00	100%	
Sub Total	\$6,700.00	12%	100%	\$11,050.36	22%	100%
Sub MBE Total	\$5,200.00	10%	78%	\$7,278.36	15%	66%
Sub WBE Total	\$0.00	0%	0%	\$0.00	0%	0%
Sub Non MWBE Total	\$1,500.00	3%	22%	\$3,772.00	8%	34%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	34795	NUTEK CONSTRUCTION INC	C	Y	N	N	\$47,300.00	88%	\$38,089.64	78%
Subcontractor	03996	C & J HEATING	C	Y	Y	N	\$5,200.00	10%	\$7,278.36	15%
Subcontractor	HRC002	PENN AIR CONTROL	N	N	N	N	\$500.00	1%	\$1,200.00	2%
Subcontractor	9429348	V R ELECTRIC	N	N	N	N	\$1,000.00	2%	\$2,572.00	5%



Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1512N

Industry: Construction

Project Title: SPOT SEWER REPAIR CONTRACT 2

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 15

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$407,420.00	100%		\$366,142.50	100%	
Sub Total	\$61,600.00	15%	100%	\$0.00	0%	
Sub MBE Total	\$52,300.00	13%	85%	\$0.00	0%	
Sub WBE Total	\$9,300.00	2%	15%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COMP	N	N	N	N	\$345,820.00	85%	\$366,142.50	100%
Subcontractor	40360	OWENS CONCRETE SAW & CO INC	C	Y	N	Y	\$9,300.00	2%	\$0.00	0%
Subcontractor	32370	PEAK ENGINEERING INC	C	Y	Y	N	\$17,800.00	4%	\$0.00	0%
Subcontractor	16047	S & S TRUCKING	R	N	Y	N	\$34,500.00	8%	\$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1534N

Industry: Construction

Project Title: SPOT SEWER REPAIR CONTRACT #3

Joint Venture: Y

Single Vendor: N

MBE Goal (Percent): 15

WBE Goal (Percent): 15

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$487,250.00	100%		\$464,003.10	100%	
Sub Total	\$75,000.00	15%	100%	\$75,000.00	16%	100%
Sub MBE Total	\$75,000.00	15%	100%	\$75,000.00	16%	100%
Sub WBE Total	\$0.00	0%	0%	\$0.00	0%	0%
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	48409	STACY AND WITBECK/EG CONSTR	N	N	N	N	\$412,250.00	85%	\$389,003.10	84%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	\$45,000.00	9%	\$45,000.00	10%
Subcontractor	15233	R & W CONCRETE CONTRACTORS,	C	Y	Y	N	\$30,000.00	6%	\$30,000.00	6%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1653N

Industry: Construction

Project Title: NORTH BEACH GARAGE DEMOLITION

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 20

WBE Goal (Percent): 20

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$127,595.00	100%		\$112,545.90	100%	
Sub Total	\$40,569.00	32%	100%	\$0.00	0%	
Sub MBE Total	\$18,600.00	15%	46%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	0%	\$0.00	0%	
Sub Non MWBE Total	\$21,969.00	17%	54%	\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	05771	COVEY TRUCKING CO	N	N	N	N	\$87,026.00	68%	\$112,545.90	100%
Subcontractor	08375	GOLDEN BAY CONSTRUCTION INC	N	N	N	N	\$6,485.00	5%	\$0.00	0%
Subcontractor	11424	LOMBARDO DIAMOND CORE DRILLI	N	N	N	N	\$6,984.00	5%	\$0.00	0%
Subcontractor	22499	MALCOLM DRILLING CO INC	N	N	N	N	\$6,000.00	5%	\$0.00	0%
Subcontractor	12427	MICHAEL J TRUCKING	C	Y	Y	N	\$18,600.00	15%	\$0.00	0%
Subcontractor	25725	MUNICON-MUNICIPAL CONSULTIN	N	Y	N	N	\$2,500.00	2%	\$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1681N

Industry: Construction

Project Title: ESMERALDA SLIDE

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$33,000.00	100%		\$32,340.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	05896	CUEVAS-MANNION CONSTRUCTIO	C	Y	Y	N	\$33,000.00	100%	\$32,340.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1684N

Industry: Construction

Project Title: JOHN MUIR DRIVE RESTORATION

Joint Venture: Y Single Vendor: N MBE Goal (Percent) : 0 WBE Goal (Percent) : 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total	\$122,181.00	100%		\$270,546.26	100%		
Sub Total	\$7,000.00	6%	100%	\$18,056.20	7%	100%	
Sub MBE Total	\$0.00	0%	0%	\$0.00	0%	0%	
Sub WBE Total	\$0.00	0%	0%	\$0.00	0%	0%	
Sub Non MWBE Total	\$7,000.00	6%	100%	\$18,056.20	7%	100%	

Type	Vendor#	Vendor Name	C N R	L B Y	M B N	W B N	Award	% of Total	Payment	% of Total
Joint Venture	01097	A. RUIZ CONSTRUCTION CO AND A	C	Y	N	N	\$115,181.00	94%	\$252,490.06	93%
Subcontractor	37400	COBRA TRUCKING	C	Y	N	N	\$7,000.00	6%	\$18,056.20	7%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1701N

Industry: Engineering

Project Title: SEVENTH STREET PAVEMENT RENOVATION

Joint Venture: N Single Vendor: N MBE Goal (Percent) : WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total	\$844,168.00	100%		\$757,904.08	100%		
Sub Total	\$0.00	0%		\$622,027.95	82%	100%	
Sub MBE Total	\$0.00	0%		\$384,643.96	51%	62%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	0%	
Sub Non MWBE Total	\$0.00	0%		\$237,383.99	31%	38%	

Type	Vendor#	Vendor Name	C N R	L B Y	M B N	W B N	Award	% of Total	Payment	% of Total
Prime Contractor	25974	STACY & WITBECK & ESQUIVAL GR	N	N	N	N	\$844,168.00	100%	\$135,876.13	18%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	\$0.00	0%	\$3,576.00	0%
Subcontractor	9432992	E G CONSTRUCTION	N	N	N	N	\$0.00	0%	\$37,942.99	5%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C	Y	Y	N	\$0.00	0%	\$245,501.00	32%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	\$0.00	0%	\$0.00	0%
Subcontractor	15233	R & W CONCRETE CONTRACTORS,	C	Y	Y	N	\$0.00	0%	\$135,566.96	18%
Subcontractor	91609	STACY & WITBECK INC	N	N	N	N	\$0.00	0%	\$199,441.00	26%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 170805

Industry: Professional Service

Project Title: REFUSE RATE ANALYSIS

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 30

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$350,000.00	100%		\$0.00		
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	19490	MAH & LOUIE	C	Y	N	N	\$350,000.00	100%		\$0.00
Subcontractor	03808	BROWN, VENCE & ASSOCIATES, IN	N	N	N	N	\$0.00	0%		\$0.00
Subcontractor	24268	HARVEY M ROSE ACCOUNTANCY C	N	N	N	N	\$0.00	0%		\$0.00
Subcontractor	13356	NEWMAN, DEBRA	C	Y	N	Y	\$0.00	0%		\$0.00

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 170886

Industry: Professional Service

Project Title: SF ZOO CORRIDOR AS NEEDED

Joint Venture: Y

Single Vendor: N

MBE Goal (Percent): 26

WBE Goal (Percent): 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$749,898.00	100%		\$729,364.68	100%	
Sub Total	\$0.00	0%		\$279,436.57	38%	100%
Sub MBE Total	\$0.00	0%		\$191,932.47	26%	69%
Sub WBE Total	\$0.00	0%		\$31,840.23	4%	11%
Sub Non MWBE Total	\$0.00	0%		\$55,663.87	8%	20%

Type	Vendor#	Vendor Name	C R	L E	M E	W E	Award	% of Total	Payment	% of Total
Prime Contractor	47400	BROWN & CALDWELL/EPC CONSUL	N	N	N	N	\$749,898.00	100%	\$449,928.11	62%
Subcontractor	25725	MUNICON-MUNICIPAL CONSULTIN	C	Y	N	Y	\$0.00	0%	\$8,322.55	1%
Subcontractor	13924	ORSEE DESIGN ASSOCIATES INC	C	Y	Y	N	\$0.00	0%	\$3,889.01	1%
Subcontractor	15063	P S C ASSOCIATES INC	C	Y	Y	N	\$0.00	0%	\$0.00	0%
Subcontractor	38302	PACIFIC 17	C	Y	Y	N	\$0.00	0%	\$188,043.46	26%
Subcontractor	36157	PARSONS BRINCKERHOFF & MANN	N	N	N	N	\$0.00	0%	\$52,476.12	7%
Subcontractor	15081	PUBLIC AFFAIRS MANAGEMENT	R	N	N	N	\$0.00	0%	\$3,187.75	0%
Subcontractor	06756	THE DUFFEY COMPANY	C	Y	N	Y	\$0.00	0%	\$23,517.68	3%
Subcontractor	18591	TOWILL INC	N	N	N	N	\$0.00	0%	\$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 170983

Industry: Professional Service

Project Title: ENVIRONMENTAL DATABASE DEVELOPMENT

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent):

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10,000.00	100%		\$9,993.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C R	L E	M E	W E	Award	% of Total	Payment	% of Total
Prime Contractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	\$10,000.00	100%	\$9,993.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 171285

Industry: Professional Service

Project Title: LASER VAULT UPGRADE TO INTRANET

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$21,000.00	100%		\$21,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	45168	ELECTRONIC STORAGE CORP	N	N	N	N	\$21,000.00	100%	\$21,000.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 2288U/FORELL

Industry: Engineering

Project Title: CITY HALL SEISMIC UPGRADE/REPAIR

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$413,067.00	100%		\$733,832.53	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	07743	FORELL/ELSESSER ENGINEERS IN	N	N	N	N	\$413,067.00	100%	\$733,832.53	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 5372A

Industry: Professional Service

Project Title: SFFD FIRE STATION 36 REMODELING

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$49,184.00	100%		\$60,522.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	30965	GOMEZ-CHAPOT CONSTRUCTION	N	N	N	N	\$49,184.00	100%	\$60,522.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 5438A

Industry: Construction

Project Title: SFFD #19 390 BUCKINGHAM WAY

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 20

WBE Goal (Percent): 3

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,022,034.00	100%		\$1,009,282.08	100%	
Sub Total	\$336,620.00	33%	100%	\$191,550.90	19%	100%
Sub MBE Total	\$293,020.00	29%	87%	\$189,813.40	19%	99%
Sub WBE Total	\$42,000.00	4%	12%	\$1,737.50	0%	1%
Sub Non MWBE Total	\$1,600.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	41534	M H CONSTRUCTION MANAGEMEN	N	N	N	N	\$685,414.00	67%	\$817,731.18	81%
Subcontractor	29881	E & H ELECTRICAL		C	Y	Y	\$163,000.00	16%	\$99,070.00	10%
Subcontractor	30624	J C METAL SPECIALISTS		C	Y	Y	\$33,000.00	3%	\$29,255.40	3%
Subcontractor	05988	LEONG D & S ASSOC INC		C	Y	Y	\$57,500.00	6%	\$25,110.00	2%
Subcontractor	27770	PIONEER ROOFING ORGANIZATIO		C	Y	Y	\$39,520.00	4%	\$36,378.00	4%
Subcontractor	47568	PRIORITY ARCHITECTURAL GRAPH	N	N	N	N	\$1,600.00	0%	\$0.00	0%
Subcontractor	29953	UNITED CALIFORNIA GLASS CO		C	Y	N	\$42,000.00	4%	\$1,737.50	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 5450A

Industry: Construction

Project Title: SFFD STATION NO. 5 1301 TURK STREET

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 19

WBE Goal (Percent): 3

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$502,726.00	100%		\$468,998.24	100%	
Sub Total	\$258,725.00	51%	100%	\$193,654.29	41%	100%
Sub MBE Total	\$64,850.00	13%	25%	\$66,522.80	14%	34%
Sub WBE Total	\$49,250.00	10%	19%	\$55,521.00	12%	29%
Sub Non MWBE Total	\$144,625.00	29%	56%	\$71,610.49	15%	37%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	43981	KIN WO CONSTRUCTION INC	C	Y	Y	Y	\$244,001.00	49%	\$275,343.95	59%
Subcontractor	01735	ALLWOOD DOOR CO	N	N	N	N	\$0.00	0%	\$3,385.86	1%
Subcontractor	37962	D & S LEONG ASSOC INC	C	Y	Y	N	\$29,600.00	6%	\$9,396.20	2%
Subcontractor	29939	DOHERTY PAINTING & CONSTRUC	C	Y	N	Y	\$45,000.00	9%	\$49,500.00	11%
Subcontractor	09535	E M HUNDLEY HARDWARE CO	N	N	N	N	\$0.00	0%	\$8,619.00	2%
Subcontractor	36136	GLASS BLOCK DESIGNS	C	Y	N	Y	\$0.00	0%	\$6,021.00	1%
Subcontractor	36131	JOE WANG CARPET AND FLOORIN	C	Y	Y	N	\$22,500.00	4%	\$27,111.60	6%
Subcontractor	40238	KAISER GLASS CORP	N	N	N	N	\$0.00	0%	\$1,200.00	0%
Subcontractor	28790	KWAN WO IRONWORKS INC	C	Y	Y	Y	\$17,000.00	3%	\$0.00	0%
Subcontractor	9432525	ORSON MECHANICAL	N	N	N	N	\$92,625.00	18%	\$37,509.75	8%
Subcontractor	48246	STANDARD CABINETS & COUNTER	C	Y	Y	N	\$0.00	0%	\$30,015.00	6%
Subcontractor	9424539	STILES CUSTOM METAL	N	N	N	N	\$0.00	0%	\$0.00	0%
Subcontractor	F77004	WARDA ENTERPRISES	N	N	N	N	\$0.00	0%	\$1,436.13	0%
Subcontractor	HRC002	WL ELECTRIC	N	N	N	N	\$52,000.00	10%	\$19,459.75	4%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 7336E/CONSULT

Industry: Professional Service

Project Title: ADA UPGRADE FOR REC & PARKS RESTROOMS

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$4,312.36	100%		\$0.00		
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	22463	ROBERT T. LAZZARINI	N	N	N	N	\$4,312.36	100%	\$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 7354E

Industry: Professional Service

Project Title: AS NEEDED BLDG MAINT SVCS

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$7,825.00	100%		\$0.00		
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	01533	AIRE SHEET METAL INC	R	N	Y	N	\$7,825.00	100%	\$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 7417EMUROKAMI

Industry: Professional Service

Project Title: GGP WELLS DESIGN & PLANNING

Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$12,977.18	100%		\$12,977.18	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	26252	MUROKAMI ASSOCIATES	C	Y	Y	N	\$12,977.18	100%	\$12,977.18	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 7517E

Industry: Engineering

Project Title: GOLDEN GATE PARK STANYAN MEADOW

Joint Venture: N Single Vendor: N MBE Goal (Percent): WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$870,507.00	100%		\$962,728.63	100%	
Sub Total	\$133,000.00	15%	100%	\$0.00	0%	
Sub MBE Total	\$125,000.00	14%	94%	\$0.00	0%	
Sub WBE Total	\$8,000.00	1%	6%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	02955	BAUMAN LANDSCAPE, INC.	N	N	N	N	\$737,507.00	85%	\$962,728.63	100%
Subcontractor	01864	AMERICAN CONST & SUPP INC	R	N	Y	N	\$15,000.00	2%	\$0.00	0%
Subcontractor	49176	DIAZ CORPORATION	C	Y	Y	N	\$110,000.00	13%	\$0.00	0%
Subcontractor	16012	RUSS ENTERPRISES INC	C	Y	N	Y	\$8,000.00	1%	\$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPAT97000243

Industry: Professional Service

Project Title: AS NEEDED CONSULTATION SERVICES

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent):

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$500,000.00	100%		\$100,611.51	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	28480	E S S ARCHITECTS INC	N	Y	N	Y	\$500,000.00	100%	\$100,611.51	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPAT99000017

Industry: Professional Service

Project Title: BID

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00			\$4,649,533.87	100%	
Sub Total	\$0.00			\$0.00	0%	
Sub MBE Total	\$0.00			\$0.00	0%	
Sub WBE Total	\$0.00			\$0.00	0%	
Sub Non MWBE Total	\$0.00			\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	13742	O P CONTRACT INC	N	N	N	N	\$0.00		\$4,649,533.87	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPAT99000025

Industry: Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00			\$15,191.39	100%	
Sub Total	\$0.00			\$15,191.39	100%	100%
Sub MBE Total	\$0.00			\$0.00	0%	0%
Sub WBE Total	\$0.00			\$0.00	0%	0%
Sub Non MWBE Total	\$0.00			\$15,191.39	100%	100%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	47799	STEPHENS MCCARTHY KUENZEL &	C	Y	N	N	\$0.00		\$0.00	0%
Subcontractor	50164	JAY FARBSTAIN & ASSOCIATES IN	N	N	N	N	\$0.00		\$15,191.39	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN98000023

Industry: Professional Service

Project Title: AS NEEDED CONSULTATION SERVICES

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent):

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,175,000.00	100%		\$38,705.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	39864	TETRA TECH INC	N	N	N	N	\$1,175,000.00	100%	\$38,705.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN98000039

Industry: Professional Service

Project Title: AS NEEDED LEAD/ASBESTOS & OTHER HAZMAT

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 10

WBE Goal (Percent): 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00			\$988,635.79	100%	
Sub Total	\$0.00			\$0.00	0%	
Sub MBE Total	\$0.00			\$0.00	0%	
Sub WBE Total	\$0.00			\$0.00	0%	
Sub Non MWBE Total	\$0.00			\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	36177	BLUEWATER ENVIRONMENTAL SE	N	N	N	N	\$0.00		\$988,635.79	100%
Subcontractor	22023	ANALYTICAL LABS SAN FRANCISC	C	Y	N	Y	\$0.00		\$0.00	0%
Subcontractor	12660	E MITCHELL INC	C	Y	N	Y	\$0.00		\$0.00	0%
Subcontractor	44616	RHAPSODY PAINTING	C	Y	Y	N	\$0.00		\$0.00	0%
Subcontractor	18257	TEMPER INSULATION CO	C	Y	Y	N	\$0.00		\$0.00	0%
Subcontractor	18396	THEISEN GLASS CO	C	Y	N	Y	\$0.00		\$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN98000040

Industry: Professional Service

Project Title: AS NEEDED LEAD/ASBESTOS & OTHER HAZMAT

Joint Venture: N Single Vendor: N MBE Goal (Percent): 10 WBE Goal (Percent): 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00			\$347,929.10	100%	
Sub Total	\$0.00			\$3,743.00	1%	100%
Sub MBE Total	\$0.00			\$3,475.00	1%	93%
Sub WBE Total	\$0.00			\$268.00	0%	7%
Sub Non MWBE Total	\$0.00			\$0.00	0%	0%

Type	Vendor#	Vendor Name	C R	L E	M E	W E	Award	% of Total	Payment	% of Total
Prime Contractor	27213	C S T ENVIRONMENTAL INC	R	N	Y	N	\$0.00		\$344,186.10	99%
Subcontractor	22023	ANALYTICAL LABS SAN FRANCISCO	C	Y	N	Y	\$0.00		\$268.00	0%
Subcontractor	05830	CRESCI ELECTRIC, INC.	C	Y	N	Y	\$0.00		\$0.00	0%
Subcontractor	32834	E & J ENVIRONMENTAL	C	Y	Y	N	\$0.00		\$0.00	0%
Subcontractor	44616	RHAPSODY PAINTING	C	Y	Y	N	\$0.00		\$3,475.00	1%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN98000041

Industry: Professional Service

Project Title: AS NEEDED ASBESTOS ABATEMENT SERVICES

Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00			\$67,646.00	100%	
Sub Total	\$0.00			\$0.00	0%	
Sub MBE Total	\$0.00			\$0.00	0%	
Sub WBE Total	\$0.00			\$0.00	0%	
Sub Non MWBE Total	\$0.00			\$0.00	0%	

Type	Vendor#	Vendor Name	C R	L E	M E	W E	Award	% of Total	Payment	% of Total
Prime Contractor	32275	RESTEC CONTRACTORS INC	N	N	N	N	\$0.00		\$67,646.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN98000042

Industry: Professional Service

Project Title: AS NEEDED ENVIRONMENTAL SERVICES

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 20

WBE Goal (Percent): 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00			\$399,405.45	100%	
Sub Total	\$0.00			\$0.00	0%	
Sub MBE Total	\$0.00			\$0.00	0%	
Sub WBE Total	\$0.00			\$0.00	0%	
Sub Non MWBE Total	\$0.00			\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	44950	MICRO SEARCH ENVIRONMENTAL	C	Y	Y	N	\$0.00		\$399,405.45	100%
Subcontractor	28606	CORNERSTONE CONCILUM INC	C	Y	Y	N	\$0.00		\$0.00	0%
Subcontractor	09213	H E W DRILLING CO	R	N	Y	N	\$0.00		\$0.00	0%
Subcontractor	43753	NORTH TOWER ENVIRONMENTAL	C	Y	N	N	\$0.00		\$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN98000047

Industry: Professional Service

Project Title: AS NEEDED HAZMAT INCIDENT RESPONSE

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00			\$811,511.43	100%	
Sub Total	\$0.00			\$53,810.46	7%	100%
Sub MBE Total	\$0.00			\$16,118.89	2%	30%
Sub WBE Total	\$0.00			\$35,752.47	4%	66%
Sub Non MWBE Total	\$0.00			\$1,939.10	0%	4%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	40550	C E T ENVIRONMENTAL SERVICES	N	N	N	N	\$0.00		\$757,700.97	93%
Subcontractor	47694	ABLE ENGINEERS	N	N	N	N	\$0.00		\$242.39	0%
Subcontractor	6801401	CHROMOLAB, INC.	N	N	N	N	\$0.00		\$1,696.71	0%
Subcontractor	05830	CRESCI ELECTRIC, INC.	C	Y	N	Y	\$0.00		\$16,724.88	2%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C	Y	Y	N	\$0.00		\$2,423.90	0%
Subcontractor	27356	KRYSTAL TRUCKING INC	C	Y	Y	Y	\$0.00		\$6,302.12	1%
Subcontractor	12427	MICHAEL J TRUCKING	C	Y	Y	N	\$0.00		\$1,939.13	0%
Subcontractor	15233	R & W CONCRETE CONTRACTORS,	C	Y	Y	N	\$0.00		\$5,574.94	1%
Subcontractor	40277	SUPERIOR ANALYTICAL LABORAT	R	N	N	N	\$0.00		\$0.00	0%
Subcontractor	18923	UNDERWATER RESOURCES	C	Y	N	Y	\$0.00		\$17,452.06	2%
Subcontractor	19323	VICKERS CONCRETE SAWING, INC.	C	Y	Y	N	\$0.00		\$1,454.33	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN98000050

Industry: Construction

Project Title: AS NEEDED ENVIRONMENTAL PLANNING

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 10

WBE Goal (Percent): 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$500,000.00	100%		\$22,147.66	100%	
Sub Total	\$100,000.00	20%	100%	\$2,895.00	13%	100%
Sub MBE Total	\$63,750.00	13%	64%	\$2,171.25	10%	75%
Sub WBE Total	\$36,250.00	7%	36%	\$723.75	3%	25%
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C R	L E	M E	W E	Award	% of Total	Payment	% of Total
Joint Contractor	91562	WILBUR SMITH ASSOCIATES INC	R	N	N	N	\$0.00	0%	\$0.00	0%
Prime Contractor	47072	IMPACT SCIENCES INC	N	N	N	N	\$400,000.00	80%	\$5,276.51	24%
Subcontractor	04495	CAREY & CO ARCHITECTURE	C	Y	N	Y	\$15,000.00	3%	\$0.00	0%
Subcontractor	W56417	CHAVEZ, DAVID	N	N	N	N	\$0.00	0%	\$0.00	0%
Subcontractor	HRC001	IBIS ENVIRONMENTAL ASSOCIATE	N	N	N	N	\$0.00	0%	\$0.00	0%
Subcontractor	26242	MERRILL + BEFU ASSOCIATES	C	Y	Y	Y	\$15,000.00	3%	\$0.00	0%
Subcontractor	13911	ORION ENVIRONMENTAL ASSOCIA	C	Y	Y	Y	\$50,000.00	10%	\$2,895.00	13%
Subcontractor	33146	PITTMAN & HAMES ASSOCIATE	C	Y	Y	Y	\$20,000.00	4%	\$0.00	0%
Subcontractor	19993	WILSON IHRIG & ASSOC INC	N	N	N	N	\$0.00	0%	\$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN98000052

Industry: Professional Service

Project Title: AS NEEDED ASBESTOS & OTHER HAZARDOUS

Joint Venture: Y

Single Vendor: N

MBE Goal (Percent): 10

WBE Goal (Percent): 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,000,000.00	100%		\$19,771.00	100%	
Sub Total	\$150,000.00	15%	100%	\$0.00	0%	
Sub MBE Total	\$110,000.00	11%	73%	\$0.00	0%	
Sub WBE Total	\$40,000.00	4%	27%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	47415	M H CONSTRUCTION MGMT/SYNER	N	N	N	N	\$850,000.00	85%	\$19,771.00	100%
Subcontractor	32482	ALILING, JOE	N	Y	Y	N	\$50,000.00	5%	\$0.00	0%
Subcontractor	22023	ANALYTICAL LABS SAN FRANCISC	N	Y	N	Y	\$40,000.00	4%	\$0.00	0%
Subcontractor	18257	TEMPER INSULATION CO	C	Y	Y	N	\$60,000.00	6%	\$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN98000054

Industry: Professional Service

Project Title: AS NEEDED SAMPLING & TESTING SERVICES

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 7

WBE Goal (Percent): 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00			\$56,331.67	100%	
Sub Total	\$0.00			\$6,305.73	11%	100%
Sub MBE Total	\$0.00			\$0.00	0%	0%
Sub WBE Total	\$0.00			\$0.00	0%	0%
Sub Non MWBE Total	\$0.00			\$6,305.73	11%	100%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	36257	M E C ANALYTICAL SYSTEM	N	N	N	N	\$0.00		\$50,025.94	89%
Subcontractor	08211	GEOMATRIX CONSULTANTS	N	N	N	N	\$0.00		\$6,305.73	11%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN98000055

Industry: Professional Service

Project Title: AS NEEDED HAZMAT INCIDENT RESPONSE SVCS

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 15

WBE Goal (Percent): 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00			\$785,211.70	100%	
Sub Total	\$0.00			\$292,008.36	37%	100%
Sub MBE Total	\$0.00			\$121,443.15	15%	42%
Sub WBE Total	\$0.00			\$0.00	0%	0%
Sub Non MWBE Total	\$0.00			\$170,565.21	22%	58%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	47638	ECOLOGY CONTROL INDUSTRIES I	N	N	N	N	\$0.00		\$493,203.34	63%
Subcontractor	01082	A-1 FLEXIBLE HOSE INC	N	N	N	N	\$0.00		\$136,349.80	17%
Subcontractor	9309151	CERTIFIED COATINGS	N	N	N	N	\$0.00		\$25,199.55	3%
Subcontractor	26599	MENDELIAN CONSTRUCTION INC	C	Y	Y	N	\$0.00		\$121,443.15	15%
Subcontractor	15868	ROGERS TRUCKS & EQUIPMENT, I	N	N	N	N	\$0.00		\$9,015.86	1%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN99000027

Industry: Professional Service

Project Title: AS NEEDED RISK ASSESSMENT & MANAGEMENT

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 15

WBE Goal (Percent): 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$100,000.00	100%		\$452,119.97	100%	
Sub Total	\$0.00	0%		\$66,441.83	15%	100%
Sub MBE Total	\$0.00	0%		\$14,465.50	3%	22%
Sub WBE Total	\$0.00	0%		\$13,811.35	3%	21%
Sub Non MWBE Total	\$0.00	0%		\$38,164.98	8%	57%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	08211	GEOMATRIX CONSULTANTS	N	N	N	N	\$100,000.00	100%	\$351,411.78	78%
Subcontractor	48012	APPLIED REMEDIAL TECHNOLOGIE	C	Y	Y	N	\$0.00	0%	\$0.00	0%
Subcontractor	90164	BAKER TANKS, INC.	N	N	N	N	\$0.00	0%	\$9,450.00	2%
Subcontractor	6801401	CHROMOLAB, INC.	N	N	N	N	\$0.00	0%	\$2,891.00	1%
Subcontractor	HRC000	CRUZ BROTHERS	N	N	N	N	\$0.00	0%	\$237.50	0%
Subcontractor	41942	ELITE REPROGRAPHICS OF THE B	C	Y	N	Y	\$0.00	0%	\$886.09	0%
Subcontractor	08163	GENERAL ENGINEERING & MACHIN	R	N	N	N	\$0.00	0%	\$2,663.28	1%
Subcontractor	07488	MARA FEENEY & ASSOCIATES	C	Y	N	Y	\$0.00	0%	\$5,950.63	1%
Subcontractor	31494	MICRO ANALYTICAL LABS INC	C	Y	Y	N	\$0.00	0%	\$0.00	0%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	\$0.00	0%	\$19,287.33	4%
Subcontractor	14396	PELICAN DELIVERY INC	C	Y	N	Y	\$0.00	0%	\$2,152.80	0%
Subcontractor	HRC002	PRECISION SAMPLING	N	N	N	N	\$0.00	0%	\$2,523.20	1%
Subcontractor	18531	THERMO NUTECH	N	N	N	N	\$0.00	0%	\$20,400.00	5%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPGA98000016

Industry: Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00			\$54,591.95	100%	
Sub Total	\$0.00			\$4,620.00	8%	100%
Sub MBE Total	\$0.00			\$0.00	0%	0%
Sub WBE Total	\$0.00			\$0.00	0%	0%
Sub Non MWBE Total	\$0.00			\$4,620.00	8%	100%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	19490	MAH & LOUIE	C	Y	Y	N	\$0.00		\$49,971.95	92%
Subcontractor	03808	BROWN, VENCE & ASSOCIATES, IN	N	N	N	N	\$0.00		\$4,620.00	8%
Subcontractor	24268	HARVEY M ROSE ACCOUNTANCY C	N	N	N	N	\$0.00		\$0.00	0%
Subcontractor	13356	NEWMAN, DEBRA	C	Y	N	Y	\$0.00		\$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPGA98000018

Industry: Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00			\$100,438.08	100%	
Sub Total	\$0.00			\$59,858.56	60%	100%
Sub MBE Total	\$0.00			\$15,106.36	15%	25%
Sub WBE Total	\$0.00			\$0.00	0%	0%
Sub Non MWBE Total	\$0.00			\$44,752.20	45%	75%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	47864	SKUMATZ ECONOMIC RESEARCH	N	N	N	N	\$0.00		\$40,579.52	40%
Subcontractor	2657838	DEBRA NEUMAN ASSOCIATES	N	N	N	N	\$0.00		\$11,770.00	12%
Subcontractor	3305479	ECONOMICS	N	N	N	N	\$0.00		\$20,527.91	20%
Subcontractor	19490	MAH & LOUIE	C	Y	Y	N	\$0.00		\$15,106.36	15%
Subcontractor	9113770	SOUND RESOURCE MANAGEMENT	N	N	N	N	\$0.00		\$12,454.29	12%
Subcontractor	42161	YANO AND ASSOCIATES	C	Y	Y	N	\$0.00		\$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: CTPW9112084

Industry: Professional Service

Project Title: AS NEEDED OTHER PROFESSIONAL SERVICES

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$15,397.76	100%		\$0.00		
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	18453	THORNTON ANDERSON ARCH	N	N	N	N	\$15,397.76	100%		\$0.00

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: CTPW9330092

Industry: Professional Service

Project Title: AS NEEDED OTHER PROFESSIONAL SERVICES

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$6,392.10	100%		\$0.00		
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	02938	BASELINE ENVIRONMENTAL CONS	C	Y	N	Y	\$6,392.10	100%		\$0.00

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: CTPW9330162

Industry: Professional Service

Project Title: AS NEEDED OTHER PROFESSIONAL SERVICES

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10,804.84	100%		\$0.00		
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	33089	DILLARD TRUCKING INC	R	N	N	Y	\$10,804.84	100%	\$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: CTPW9330170

Industry: Professional Service

Project Title: AS NEEDED OTHER PROFESSIONAL SERVICES

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) : 0

WBE Goal (Percent) : 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,618.08	100%		\$0.00		
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	90690	S C A ENVIRONMENTAL INC	C	Y	Y	N	\$1,618.08	100%	\$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: CTPW9336093

Industry: Engineering

Project Title: AS NEEDED OTHER PROFESSIONAL SERVICES

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$13,100.00	100%		\$0.00		
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	91510	SEAR-BROWN GROUP, INC.	N	N	N	N	\$13,100.00	100%		\$0.00

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: CTPW9440097

Industry: Professional Service

Project Title: AS NEEDED OTHER PROFESSIONAL SERVICES

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$2,437.21	100%		\$0.00		
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	90690	S C A ENVIRONMENTAL INC	C	Y	Y	N	\$2,437.21	100%		\$0.00

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: DPW17061698

Industry: Engineering

Project Title: AS NEEDED OTHER BLDG MAINT SVCS

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$375,000.00	100%		\$94,431.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	22734	LUSTER CM INC	R	N	Y	N	\$375,000.00	100%	\$94,431.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: POAT99000048

Industry: Professional Service

Project Title: COMPUTER TRAINING SERVICES

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) : 0

WBE Goal (Percent) : 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$31,000.00	100%		\$30,420.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	45854	U S CAD INC	N	N	N	N	\$31,000.00	100%	\$30,420.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: POBR00000558

Industry: Construction

Project Title: ROOFING CONTRACTING

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$20,613.00	100%		\$20,613.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	08450	GONZALEZ ROOFING & WATERPR	N	N	N	N	\$20,613.00	100%	\$20,613.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: POBR01000045

Industry: Construction

Project Title: ROOFING CONTRACTING

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$13,385.00	100%		\$13,385.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	11043	LAWSON ROOFING CO INC	N	N	N	N	\$13,385.00	100%	\$13,385.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: POEN00000172

Industry: Professional Service

Project Title: COMPUTER SYSTEM CONSULTING

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10,000.00	100%		\$10,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	C03203	VALUE CAD	C	Y	Y	N	\$10,000.00	100%	\$10,000.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: POGA99000022

Industry: Professional Service

Project Title: COMPUTER SYSTEM CONSULTING

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$21,000.00	100%		\$0.00		
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	45168	ELECTRONIC STORAGE CORP	N	N	N	N	\$21,000.00	100%	\$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: POGA99000054

Industry: Professional Service

Project Title: COMPUTER SYSTEM CONSULTING

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9,870.00	100%		\$8,112.50	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	12182	TIM MEAGER & ASSOC INC	N	N	N	N	\$9,870.00	100%	\$8,112.50	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: POGA99000092

Industry: Professional Service

Project Title: COMPUTER SYSTEM CONSULTING

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9,000.00	100%		\$9,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	12182	TIM MEAGER & ASSOC INC	N	N	N	N	\$9,000.00	100%	\$9,000.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: PRAT00000030

Industry: Professional Service

Project Title: CLEMENT TRAVEL SERVICE INC

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$341.50	100%		\$341.50	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	21359	CLEMENT TRAVEL SERVICE INC	C	Y	Y	N	\$341.50	100%	\$341.50	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: PRCN00000177

Industry: Professional Service

Project Title: TRADE SERVICE CORP

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,626.20	100%		\$1,626.20	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	18618	TRADE SERVICE CORP	N	N	N	N	\$1,626.20	100%	\$1,626.20	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: PRGA00000116

Industry: Professional Service

Project Title: HARVARD BUSINESS REVIEW

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$95.00	100%		\$95.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	09006	HARVARD BUSINESS SCHOOL PUB	N	N	N	N	\$95.00	100%	\$95.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: PRGA00000117

Industry: Professional Service

Project Title: LEFT COAST TRAVEL

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$325.00	100%		\$325.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	45526	LEFT COAST TRAVEL	C	Y	Y	N	\$325.00	100%	\$325.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: PRGA00000121

Industry: Professional Service

Project Title: VANWRITE BUSINESS WRITING WORKSHOPS

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$2,441.77	100%		\$4,069.63	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

C L M W
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Type	Vendor#	Vendor Name		Award	% of Total	Payment	% of Total
Prime Contractor	52110	VANWRITE BUSINESS WRITING WO	N N N N	\$2,441.77	100%	\$4,069.63	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: PRSR00000011

Industry: Professional Service

Project Title: XEROX CORPORATION

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$179.00	100%		\$179.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

C L M W
N B B B
R E E E

Type	Vendor#	Vendor Name		Award	% of Total	Payment	% of Total
Prime Contractor	20166	XEROX CORPORATION	N N N N	\$179.00	100%	\$179.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: TTBR98000033

Industry: Professional Service

Project Title: NATIONAL SAFETY COUNCIL

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$877.40	100%		\$135.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	13194	NATIONAL SAFETY COUNCIL	N	N	N	N	\$877.40	100%	\$135.00	100%

**HUMAN
RESOURCES**

HUMAN RESOURCES

Department Name: HUMAN RESOURCES Contract#: BPHS99000002 Industry: Professional Service
 Project Title: PROFESSIONAL SERVICES
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00			\$669,079.18	100%	
Sub Total	\$0.00			\$0.00	0%	
Sub MBE Total	\$0.00			\$0.00	0%	
Sub WBE Total	\$0.00			\$0.00	0%	
Sub Non MWBE Total	\$0.00			\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	48689	STERLING STAFFING INC	N	N	N	N	\$0.00		\$0.00	0%

Department Name: HUMAN RESOURCES Contract#: BPRD99000009 Industry: Professional Service
 Project Title: PROFESSIONAL SERVICES
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00			\$24,375.00	100%	
Sub Total	\$0.00			\$0.00	0%	
Sub MBE Total	\$0.00			\$0.00	0%	
Sub WBE Total	\$0.00			\$0.00	0%	
Sub Non MWBE Total	\$0.00			\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	05829	TOWERS PERRIN INC	N	N	N	N	\$0.00		\$0.00	0%

Department Name: HUMAN RESOURCES

Contract#: BPWC01000004

Industry: Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00			\$253,000.00	100%	
Sub Total	\$0.00			\$0.00	0%	
Sub MBE Total	\$0.00			\$0.00	0%	
Sub WBE Total	\$0.00			\$0.00	0%	
Sub Non MWBE Total	\$0.00			\$0.00	0%	

C L M W
N B B B
R E E E

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	05829	TOWERS PERRIN INC	\$0.00		\$0.00	0%

Department Name: HUMAN RESOURCES

Contract#: BPWC98000004

Industry: Professional Service

Project Title: EQUIPMENT REPAIRS

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00			\$3,027,249.89	100%	
Sub Total	\$0.00			\$0.00	0%	
Sub MBE Total	\$0.00			\$0.00	0%	
Sub WBE Total	\$0.00			\$0.00	0%	
Sub Non MWBE Total	\$0.00			\$0.00	0%	

C L M W
N B B B
R E E E

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	30670	EOS CLAIMS SERVICES INC	\$0.00		\$0.00	0%

Department Name: HUMAN RESOURCES

Contract#: BPWC98000005

Industry: Professional Service

Project Title: EQUIPMENT REPAIRS

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00			\$511,401.68	100%	
Sub Total	\$0.00			\$0.00	0%	
Sub MBE Total	\$0.00			\$0.00	0%	
Sub WBE Total	\$0.00			\$0.00	0%	
Sub Non MWBE Total	\$0.00			\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	44145	CORVEL HEALTHCARE CORPORATI	N	N	N	N	\$0.00		\$0.00	0%

Department Name: HUMAN RESOURCES

Contract#: BPWC98000007

Industry: Professional Service

Project Title: EQUIPMENT REPAIRS

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00			\$517,823.41	100%	
Sub Total	\$0.00			\$0.00	0%	
Sub MBE Total	\$0.00			\$0.00	0%	
Sub WBE Total	\$0.00			\$0.00	0%	
Sub Non MWBE Total	\$0.00			\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	30670	EOS CLAIMS SERVICES INC	N	N	N	N	\$0.00		\$0.00	0%

Department Name: HUMAN RESOURCES

Contract#: BPWC99000001

Industry: Professional Service

Project Title: EQUIPMENT REPAIRS

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00			\$947,897.14	100%	
Sub Total	\$0.00			\$0.00	0%	
Sub MBE Total	\$0.00			\$0.00	0%	
Sub WBE Total	\$0.00			\$0.00	0%	
Sub Non MWBE Total	\$0.00			\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	44145	CORVEL HEALTHCARE CORPORATI	N	N	N	N	\$0.00		\$0.00	0%

Department Name: HUMAN RESOURCES

Contract#: BPWC99000005

Industry: Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00			\$462,916.69	100%	
Sub Total	\$0.00			\$0.00	0%	
Sub MBE Total	\$0.00			\$0.00	0%	
Sub WBE Total	\$0.00			\$0.00	0%	
Sub Non MWBE Total	\$0.00			\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	30670	EOS CLAIMS SERVICES INC	N	N	N	N	\$0.00		\$0.00	0%

Department Name: HUMAN RESOURCES

Contract#: BPWC99000006

Industry: Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00			\$6,939,021.23	100%	
Sub Total	\$0.00			\$0.00	0%	
Sub MBE Total	\$0.00			\$0.00	0%	
Sub WBE Total	\$0.00			\$0.00	0%	
Sub Non MWBE Total	\$0.00			\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	30670	EOS CLAIMS SERVICES INC	N	N	N	N	\$0.00		\$1,288,416.62	19%

Department Name: HUMAN RESOURCES

Contract#: BPWC99000008

Industry: Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00			\$2,023,410.58	100%	
Sub Total	\$0.00			\$0.00	0%	
Sub MBE Total	\$0.00			\$0.00	0%	
Sub WBE Total	\$0.00			\$0.00	0%	
Sub Non MWBE Total	\$0.00			\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	44145	CORVEL HEALTHCARE CORPORATI	N	N	N	N	\$0.00		\$0.00	0%

PARKING AND TRAFFIC COMMISSION

Department Name: PARKING AND TRAFFIC COMMISS Contract#: BPPK99000021

Industry: Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9,000,000.00	100%		\$331,742.47	100%	
Sub Total	\$737,851.00	8%	100%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	0%	\$0.00	0%	
Sub Non MWBE Total	\$737,851.00	8%	100%	\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	42917	U S PUBLIC TECHNOLOGIES LLC	C	Y	N	N	\$8,262,149.00	92%	\$331,742.47	100%
Subcontractor	9431965	NBA ENGINEERING, INC	N	N	N	N	\$38,160.00	0%	\$0.00	0%
Subcontractor	9432899	VAN HOOK ENTERPRISES	N	N	N	N	\$699,691.00	8%	\$0.00	0%

Department Name: PARKING AND TRAFFIC COMMISS Contract#: POPK00000053

Industry: Professional Service

Project Title: MANAGEMENT CONSULTING

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$105,000.00	100%		\$104,793.55	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	45924	KATZ OKITSU & ASSOCIATES	R	N	Y	N	\$105,000.00	100%	\$104,793.55	100%

PORT

Department Name: PORT Contract#: BPPO99000067 Industry: Professional Service
 Project Title: PROFESSIONAL SERVICES
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00			\$97,128.99	100%	
Sub Total	\$0.00			\$0.00	0%	
Sub MBE Total	\$0.00			\$0.00	0%	
Sub WBE Total	\$0.00			\$0.00	0%	
Sub Non MWBE Total	\$0.00			\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	17835	STRUCTUS INC	C	Y	Y	N	\$0.00		\$97,128.99	100%

Department Name: PORT Contract#: CT3970012 Industry: Professional Service
 Project Title: CENTENNIAL KEEPSAKE BOOK
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$20,000.00	100%		\$20,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	47388	RESOURCE CONSULTANTS	N	N	N	N	\$20,000.00	100%	\$20,000.00	100%

Department Name: PORT

Contract#: CT3970014

Industry: Construction

Project Title: PIER 24 EMERGENCY DEMOLITION

Joint Venture: N

Single Vendor: N

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$285,648.30	100%		\$285,648.30	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

C L M W
N B B B
R E E E

Type	Vendor#	Vendor Name		Award	% of Total	Payment	% of Total
Prime Contractor	43707	BILLER MCCOY BUILDERS INC	C Y Y N	\$285,648.30	100%	\$285,648.30	100%

Department Name: PORT

Contract#: CT3970015

Industry: Professional Service

Project Title: CENTENNIAL BOOK PRINTING

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$63,000.00	100%		\$63,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

C L M W
N B B B
R E E E

Type	Vendor#	Vendor Name		Award	% of Total	Payment	% of Total
	48113	HEYDAY BOOKS	N N N N	\$63,000.00	100%	\$63,000.00	100%

Department Name: PORT

Contract#: CT3980001

Industry: Professional Service

Project Title: ON-LINE ACCESS TO PIERS TRADE DATA BASE

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$30,000.00	100%		\$23,003.32	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	10327	JOURNAL OF COMMERCE INC	N	N	N	N	\$30,000.00	100%	\$23,003.32	100%

Department Name: PORT

Contract#: CT3980003

Industry: Construction

Project Title: ARCHITECTURE/ENGINEERING, CONSTRUCTION M

Joint Venture: N

Single Vendor: N

MBE Goal (Percent) : 13

WBE Goal (Percent) : 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$115,505.22	100%		\$128,881.27	100%	
Sub Total	\$0.00	0%		\$23,549.50	18%	100%
Sub MBE Total	\$0.00	0%		\$0.00	0%	0%
Sub WBE Total	\$0.00	0%		\$658.24	1%	3%
Sub Non MWBE Total	\$0.00	0%		\$22,891.26	18%	97%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	\$115,505.22	100%	\$68,343.18	53%
Subcontractor	05572	CONSTRUCTION MANAGEMENT W	C	Y	Y	N	\$0.00	0%	\$0.00	0%
Subcontractor	0000951	EMER DELA CRUZ	N	N	N	N	\$0.00	0%	\$765.00	1%
Subcontractor	10843	KWAN HENMI ARCHITECTURE AND	C	Y	Y	Y	\$0.00	0%	\$0.00	0%
Subcontractor	12725	MOFFATT AND NICHOLS ENGINEER	N	N	N	N	\$0.00	0%	\$22,126.26	17%
Subcontractor	22652	PAN MARINE CONSTR INC	C	Y	N	Y	\$0.00	0%	\$0.00	0%
Subcontractor	90690	S C A ENVIRONMENTAL INC	C	Y	Y	N	\$0.00	0%	\$0.00	0%
Subcontractor	18710	TREADWELL & ROLLO INC	N	N	N	N	\$0.00	0%	\$0.00	0%
Subcontractor	21484	ZAHN GROUP INC	C	Y	N	Y	\$0.00	0%	\$658.24	1%

Department Name: PORT

Contract#: CT3980005

Industry: Professional Service

Project Title: URBAN PLANNING & CONSULTING SERVICES

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9,600.00	100%		\$3,475.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	40344	BARBARA MALONEY URBAN DESIG	C	Y	N	Y	\$9,600.00	100%	\$3,475.00	100%

Department Name: PORT

Contract#: CT3980007

Industry: Professional Service

Project Title: BAY AREA WATER TRANSIT TASK FORCE CONSUL

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent):

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$47,000.00	100%		\$47,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	48637	LISA KLAIRMONT	N	N	N	N	\$47,000.00	100%	\$47,000.00	100%

Department Name: PORT

Contract#: CT3980010

Industry: Professional Service

Project Title: FINANCIAL ADVISORY SERVICES

Joint Venture: Y

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$100,000.00	100%		\$55,277.79	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	48707	C G M S INC/SIEBERT BRANDFORD	N	N	N	N	\$100,000.00	100%	\$55,277.79	100%

Department Name: PORT

Contract#: CT3980012

Industry: Professional Service

Project Title: EARTHQUAKE REPAIR DOCUMENTATION REVIEW

Joint Venture: Y

Single Vendor: N

MBE Goal (Percent) : 0

WBE Goal (Percent) : 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$107,000.00	100%		\$107,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Joint Contractor	5165052	NOTTI & COMPANY	N	N	N	N	\$19,000.00	18%	\$1,380.00	1%
Prime Contractor	44212	KERMANI CONSULTING GROUP	N	N	N	N	\$88,000.00	82%	\$105,620.00	99%

Department Name: PORT

Contract#: CT3980018

Industry: Professional Service

Project Title: MANAGEMENT CONSULTING

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9,975.00	100%		\$9,925.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	34213	SYA GROUP INC	N	Y	N	Y	\$9,975.00	100%	\$9,925.00	100%

Department Name: PORT

Contract#: CT3990003

Industry: Professional Service

Project Title: ARCHITECTURE/ENGINEERING, CONSTRUCTION M

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9,600.00	100%		\$9,600.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	02325	ARCHITECTURAL RESOURCES GR	R	N	N	N	\$9,600.00	100%	\$9,600.00	100%

Department Name: PORT

Contract#: CT3990005

Industry: Professional Service

Project Title: ARTISTIC CONCEPTAL DESIGN SERVICES

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$120,371.00	100%		\$97,045.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	52005	THE SIBBETT GROUP	N	N	N	N	\$120,371.00	100%	\$97,045.00	100%

Department Name: PORT

Contract#: CT3990007

Industry: Professional Service

Project Title: MARKETING, MARKET RESEARCH & DEVELOPMENT

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10,000.00	100%		\$10,213.94	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	47843	WESSLING CREATIVE GROUP	C	N	N	N	\$10,000.00	100%	\$10,213.94	100%

Department Name: PORT

Contract#: CT3990009

Industry: Professional Service

Project Title: INFORMATION NETWORK ACCESS SERVICES, PRO

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$30,000.00	100%		\$31,450.43	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	10327	JOURNAL OF COMMERCE INC	N	N	N	N	\$30,000.00	100%	\$31,450.43	100%

Department Name: PORT

Contract#: CT3990012

Industry: Professional Service

Project Title: MANAGEMENT CONSULTING

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9,500.00	100%		\$9,494.50	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	50699	THE ROBERT GROUP	C	Y	Y	Y	\$9,500.00	100%	\$9,494.50	100%

Department Name: PORT

Contract#: JEPO9800014201

Industry: Construction

Project Title: WEST BAY BUILDERS INC/D STEWART THOMPSON

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$71,431.88	100%		\$0.00		
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	44156	WEST BAY BUILDERS INC/D STEWA	N	N	N	N	\$71,431.88	100%		\$0.00

Department Name: PORT

Contract#: JEPO9800023601

Industry: Engineering

Project Title: RAJAPPAN & MEYER CONSULTING ENGINEERS IN

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$13.34	100%		\$0.00		
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	35585	RAJAPPAN & MEYER CONSULTING	C	Y	Y	N	\$13.34	100%		\$0.00

Department Name: PORT

Contract#: JEPO9800023602

Industry: Engineering

Project Title: MOFFATT AND NICHOLS ENGINEERS

Joint Venture: -N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$501.53	100%		\$0.00		
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	12725	MOFFATT AND NICHOLS ENGINEER	N	N	N	N	\$501.53	100%		\$0.00

Department Name: PORT

Contract#: JEPO9800023603

Industry: Engineering

Project Title: RAJAPPAN & MEYER CONSULTING ENGINEERS IN

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$420.28	100%		\$0.00		
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	35585	RAJAPPAN & MEYER CONSULTING	C	Y	Y	N	\$420.28	100%		\$0.00

Department Name: PORT

Contract#: JEPO9800023901

Industry: Construction

Project Title: HOK CONSTRUCTION INC

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$14,230.00	100%		\$0.00		
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	24509	HOK CONSTRUCTION INC	C	Y	Y	N	\$14,230.00	100%	\$0.00	

Department Name: PORT

Contract#: JEPO9900001801

Industry: Construction

Project Title: CT2635,CT3970010,PIER 50 SHED D SHED IM

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$84,759.00	100%		\$0.00		
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	24509	HOK CONSTRUCTION INC	C	Y	Y	N	\$84,759.00	100%	\$0.00	

Department Name: PORT

Contract#: POPO00000087

Industry: Professional Service

Project Title: MANAGEMENT CONSULTING

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$7,000.00	100%		\$7,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	18181	TECHNICAL DATA CORP	R	N	Y	N	\$7,000.00	100%	\$7,000.00	100%

Department Name: PORT

Contract#: POPO00000093

Industry: Professional Service

Project Title: REPROGRAPHICS SVCS; ARTWORK, LAYOUT, PRO

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$36,000.00	100%		\$35,999.22	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	47843	WESSLING CREATIVE GROUP	C	N	N	N	\$36,000.00	100%	\$35,999.22	100%

Department Name: PORT

Contract#: POPO99000205

Industry: Professional Service

Project Title: MANAGEMENT CONSULTING

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$81,100.00	100%		\$81,100.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	51922	MARTIN ASSOCIATES	N	N	N	N	\$81,100.00	100%	\$81,100.00	100%

Department Name: PORT

Contract#: PRPO0000022501

Industry: Professional Service

Project Title: SPECIALTY CAFE AND BAKERY

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$110.09	100%		\$110.09	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	C02005	SPECIALTY'S CAFE & BAKERY	N	N	N	N	\$110.09	100%	\$110.09	100%

Department Name: PORT

Contract#: PRPO0000027101

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$2,108.90	100%		\$2,108.90	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

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Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	52627	TRAVELWAYS INC	\$2,108.90	100%	\$2,108.90	100%

Department Name: PORT

Contract#: PRPO9800048601

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$575.00	100%		\$575.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

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Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	47632	CAT TAYLOR FIDDLER'S FANCY	\$575.00	100%	\$575.00	100%

Department Name: PORT

Contract#: PRPO9800052901

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$70.53	100%		\$70.53	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	18360	NEW YORK TIMES SALES INC	N	N	N	N	\$70.53	100%	\$70.53	100%

Department Name: PORT

Contract#: PRPO9800060601

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$100.00	100%		\$100.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	C06762	DARRYL HICKEY	N	N	N	N	\$100.00	100%	\$100.00	100%

Department Name: PORT

Contract#: PRPO9800068701

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$35.00	100%		\$35.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	13218	NATIONAL TRUST FOR HISTORIC P	N	N	N	N	\$35.00	100%	\$35.00	100%

Department Name: PORT

Contract#: PRPO9800069401

Industry: Professional Service

Project Title: RITA BARELA PRODUCTION INC

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$32,852.73	100%		\$32,852.73	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	C01939	RITA BARELA PRODUCTION INC	C	Y	Y	Y	\$32,852.73	100%	\$32,852.73	100%

Department Name: PORT

Contract#: PRPO9900002401

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,000.00	100%		\$1,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	10327	JOURNAL OF COMMERCE INC	N	N	N	N	\$1,000.00	100%	\$1,000.00	100%

Department Name: PORT

Contract#: PRPO9900013501

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$5,834.04	100%		\$5,834.04	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	19933	WILCO SUPPLY	N	N	N	N	\$5,834.04	100%	\$5,834.04	100%

Department Name: PORT

Contract#: PRPO9900018801

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$60.00	100%		\$60.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	18911	ULI-URBAN LAND INSTITUTE	N	N	N	N	\$60.00	100%	\$60.00	100%

Department Name: PORT

Contract#: PRPO9900020701

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$4,166.00	100%		\$862.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	04166	CALIFORNIA ASSOCIATION OF POR	N	N	N	N	\$4,166.00	100%	\$862.00	100%

Department Name: PORT

Contract#: PRPO9900021901

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,250.00	100%		\$1,250.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
			N	B	B	B				
			R	E	E	E				
Prime Contractor	13962	OTIS ELEVATOR CO	N	N	N	N	\$1,250.00	100%	\$1,250.00	100%

Department Name: PORT

Contract#: PRPO9900022201

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$82.30	100%		\$82.30	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
			N	B	B	B				
			R	E	E	E				
Prime Contractor	10155	JAPAN AMERICAN TRAVEL BUREA	R	Y	Y	N	\$82.30	100%	\$82.30	100%

Department Name: PORT

Contract#: PRPO9900022301

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) : 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$20.00	100%		\$15.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	32085	FISHERMAN'S WHARF MERCHANT	N	N	N	N	\$20.00	100%	\$15.00	100%

Department Name: PORT

Contract#: PRPO9900023201

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) : 0

WBE Goal (Percent) : 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$200.00	100%		\$200.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	39524	ASIAN AMERICAN ARCHITECTS AN	N	N	N	N	\$200.00	100%	\$200.00	100%

Department Name: PORT

Contract#: PRPO9900025201

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) : 0

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$25.00	100%		\$25.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	19089	URBAN LAND INSTITUTE PUBLICAT	N	N	N	N	\$25.00	100%	\$25.00	100%

Department Name: PORT

Contract#: PRPO9900028001

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) : 0

WBE Goal (Percent) : 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$175.00	100%		\$175.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	02428	AMERICAN SOCIETY OF CIVIL ENGI	N	N	N	N	\$175.00	100%	\$175.00	100%

Department Name: PORT

Contract#: PRPO9900029101

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10,640.00	100%		\$10,640.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	C07770	CENTRO CULTURAL MEXICANO	N	N	N	N	\$10,640.00	100%	\$10,640.00	100%

Department Name: PORT

Contract#: PRPO9900029801

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$50.00	100%		\$50.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	22578	PACIFIC COAST COFFEE ASSN	N	N	N	N	\$50.00	100%	\$50.00	100%

Department Name: PORT

Contract#: PRPO9900031801

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$225.00	100%		\$225.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	09832	INSTITUTE OF REAL ESTATE MANA	N	N	N	N	\$225.00	100%	\$225.00	100%

Department Name: PORT

Contract#: PRPO9900036301

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,522.92	100%		\$1,522.92	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	06518	DIGITAL EQUIPMENT CORP	N	N	N	N	\$1,522.92	100%	\$1,522.92	100%

Department Name: PORT

Contract#: PRPO9900039401

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,437.76	100%		\$1,437.76	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	10155	JAPAN AMERICAN TRAVEL BUREA	R	Y	Y	N	\$1,437.76	100%	\$1,437.76	100%

Department Name: PORT

Contract#: PRPO9900041901

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$2,283.75	100%		\$0.00		
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	21829	MILLER FREEMAN (PRINCETON) IN	N	N	N	N	\$2,283.75	100%	\$0.00	

Department Name: PORT

Contract#: PRPO9900041901

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$2,283.75	100%		\$2,283.75	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	21829	MILLER FREEMAN (PRINCETON) IN	N	N	N	N	\$2,283.75	100%	\$2,283.75	100%

Department Name: PORT

Contract#: PRPO9900044301

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,098.02	100%		\$1,098.02	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	C03153	SPECIALTY CRUSHING, INC.	N	N	N	N	\$1,098.02	100%	\$1,098.02	100%

Department Name: PORT

Contract#: PRPO9900044401

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,000.00	100%		\$1,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

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Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	C01847	SAN FRANCISCO ESTUARY PROJE	\$1,000.00	100%	\$1,000.00	100%

Department Name: PORT

Contract#: PRPO9900045401

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,522.92	100%		\$1,522.92	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

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Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	06518	DIGITAL EQUIPMENT CORP	\$1,522.92	100%	\$1,522.92	100%

Department Name: PORT

Contract#: PRPO9900046101

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$315.00	100%		\$315.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	90273	BUILDING OWNERS & MGRS ASSO	N	N	N	N	\$315.00	100%	\$315.00	100%

Department Name: PORT

Contract#: PRPO9900049001

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$3,038.00	100%		\$3,038.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	09912	INTERNATIONAL BUSINESS MACHI	N	N	N	N	\$3,038.00	100%	\$3,038.00	100%

Department Name: PORT

Contract#: PRPO9900049401

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$30.00	100%		\$30.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	32085	FISHERMAN'S WHARF MERCHANT	N	N	N	N	\$30.00	100%	\$30.00	100%

Department Name: PORT

Contract#: PRPO9900051101

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,490.00	100%		\$1,490.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	22374	GOLDEN BAY FENCE PLUS IRONW	N	N	N	N	\$1,490.00	100%	\$1,490.00	100%

Department Name: PORT

Contract#: PRPO9900052701

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$425.00	100%		\$425.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	04190	CALIFORNIA CHAMBER OF COMME	N	N	N	N	\$425.00	100%	\$425.00	100%

Department Name: PORT

Contract#: PRPO9900052901

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$139.00	100%		\$139.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	13101	ROCKHURST COLLEGE CONTINUIN	N	N	N	N	\$139.00	100%	\$139.00	100%

Department Name: PORT

Contract#: PRPO9900053101

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$24,000.00	100%		\$24,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	C01986	CRUISING AMERICA PROMOTE TO	N	N	N	N	\$24,000.00	100%	\$24,000.00	100%

Department Name: PORT

Contract#: PRPO9900056101

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,088.87	100%		\$1,088.87	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	14087	PACIFIC GAS & ELECTRIC CO	N	N	N	N	\$1,088.87	100%	\$1,088.87	100%

Department Name: PORT

Contract#: PRPO9900058701

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$2,100.00	100%		\$2,100.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	16289	SAN FRANCISCO CHAMBER OF CO	N	N	N	N	\$2,100.00	100%	\$2,100.00	100%

Department Name: PORT

Contract#: PRPO9900059501

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$330.00	100%		\$330.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	21323	SIMON MARTIN-VEGUE WINKELSTE	N	N	N	N	\$330.00	100%	\$330.00	100%

Department Name: PORT

Contract#: PRPO9900061401

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$60.00	100%		\$60.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	32085	FISHERMAN'S WHARF MERCHANT	N	N	N	N	\$60.00	100%	\$60.00	100%

Department Name: PORT

Contract#: PRPO9900061501

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$30.00	100%		\$30.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	32085	FISHERMAN'S WHARF MERCHANT	N	N	N	N	\$30.00	100%	\$30.00	100%

Department Name: PORT

Contract#: PRPO9900062201

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) : 0

WBE Goal (Percent) : 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$475.00	100%		\$475.50	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	10155	JAPAN AMERICAN TRAVEL BUREA	R	Y	Y	N	\$475.00	100%	\$475.50	100%

Department Name: PORT

Contract#: PRPO9900063101

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) : 0

WBE Goal (Percent) : 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$209.00	100%		\$209.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	10155	JAPAN AMERICAN TRAVEL BUREA	R	Y	Y	N	\$209.00	100%	\$209.00	100%

Department Name: PORT

Contract#: PRPO9900064101

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$99.00	100%		\$99.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	30016	NATIONAL NOTARY ASSOC	N	N	N	N	\$99.00	100%	\$99.00	100%

Department Name: PORT

Contract#: PRPO9900065901

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$83.03	100%		\$83.03	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	C02005	SPECIALTY'S CAFE & BAKERY	N	N	N	N	\$83.03	100%	\$83.03	100%

Department Name: PORT

Contract#: PRPO9900068001

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,000.00	100%		\$1,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	22578	PACIFIC COAST COFFEE ASSN	N	N	N	N	\$1,000.00	100%	\$1,000.00	100%

Department Name: PORT

Contract#: PRPO9900068201

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$45.25	100%		\$45.25	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	C02005	SPECIALTY'S CAFE & BAKERY	N	N	N	N	\$45.25	100%	\$45.25	100%

Department Name: PORT

Contract#: PRPO9900068701

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$60.00	100%		\$60.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

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Type	Vendor#	Vendor Name			Award	% of Total	Payment	% of Total
Prime Contractor	19597	WATERFRONT CENTER	N	N	\$60.00	100%	\$60.00	100%

Department Name: PORT

Contract#: PRPO9900069001

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$79.95	100%		\$79.95	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

C L M W
N B B B
R E E E

Type	Vendor#	Vendor Name			Award	% of Total	Payment	% of Total
Prime Contractor	C08545	BROWNFIELD NEWS	N	N	\$79.95	100%	\$79.95	100%

Department Name: PORT

Contract#: PRPO9900069101

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$786.00	100%		\$786.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	10155	JAPAN AMERICAN TRAVEL BUREA	R	Y	Y	N	\$786.00	100%	\$786.00	100%

Department Name: PORT

Contract#: TTPO0000011601

Industry: Professional Service

Project Title: not entered

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$125.00	100%		\$125.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	04489	CAREERTRACK INC	N	N	N	N	\$125.00	100%	\$125.00	100%

PUBLIC UTILITIES COMMISSION

Department Name: PUBLIC UTILITIES COMMISSION Contract#: BPUC98000067 Industry: Professional Service
 Project Title: PROFESSIONAL SERVICES
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9,990.00	100%		\$9,990.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	42085	RODIN & SHELLEY ASSOCIATES	N	N	N	N	\$9,990.00	100%	\$9,990.00	100%

Department Name: PUBLIC UTILITIES COMMISSION Contract#: BPUC98000068 Industry: Professional Service
 Project Title: PROFESSIONAL SERVICES
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9,705.90	100%		\$9,705.90	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	46913	DAVID ALBERTSON DESIGN	N	N	N	N	\$9,705.90	100%	\$9,705.90	100%

Department Name: PUBLIC UTILITIES COMMISSION Contract#: CS-1390N

Industry: Professional Service

Project Title: APPA Energy Efficiency Retrofit Programs

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$4,998.00	100%		\$4,998.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	33324	JULINA E TOGONON & ASSOCIATE	C	Y	Y	Y	\$4,998.00	100%	\$4,998.00	100%

Department Name: PUBLIC UTILITIES COMMISSION Contract#: CS-491.9

Industry: Engineering

Project Title: SJ Pipeline #2 Throttling Station

Joint Venture: Y

Single Vendor: N

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$8,900.00	100%		\$8,898.50	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	46172	S O H A/O C C JOINT VENTURE	N	N	N	N	\$8,900.00	100%	\$8,898.50	100%

Department Name: PUBLIC UTILITIES COMMISSION Contract#: CS-492

Industry: Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$426,037.29	100%		\$355,952.65	100%	
Sub Total	\$0.00	0%		\$185,610.69	52%	100%
Sub MBE Total	\$0.00	0%		\$107,132.04	30%	58%
Sub WBE Total	\$0.00	0%		\$49,360.53	14%	27%
Sub Non MWBE Total	\$0.00	0%		\$29,118.12	8%	16%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	07130	A G S INC	R	N	N	N	\$426,037.29	100%	\$170,341.96	48%
Subcontractor	9423148	CONSTRUCTION MATERIALS TESTI	N	N	N	N	\$0.00	0%	\$0.00	0%
Subcontractor	20556	JACOBS ASSOCIATES	N	N	N	N	\$0.00	0%	\$3,000.00	1%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	\$0.00	0%	\$142,842.72	40%
Subcontractor	15081	PUBLIC AFFAIRS MANAGEMENT	N	N	N	N	\$0.00	0%	\$2,478.07	1%
Subcontractor	52435	RAINES MELTON & CARELLA INC	N	N	N	N	\$0.00	0%	\$14,158.57	4%
Subcontractor	17050	SIGNET TESTING LABS	R	N	N	N	\$0.00	0%	\$4,366.17	1%
Subcontractor	53519	W R ENGINEERING	N	N	N	N	\$0.00	0%	\$5,115.31	1%
Subcontractor	21484	ZAHN GROUP INC	C	Y	N	Y	\$0.00	0%	\$13,649.85	4%

Department Name: PUBLIC UTILITIES COMMISSION Contract#: CS-494

Industry: Professional Service

Project Title: Specialized Engineering Services

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$397,500.00	100%		\$578,846.16	100%	
Sub Total	\$0.00	0%		\$426,673.13	74%	100%
Sub MBE Total	\$0.00	0%		\$98,331.93	17%	23%
Sub WBE Total	\$0.00	0%		\$37,430.04	6%	9%
Sub Non MWBE Total	\$0.00	0%		\$290,911.16	50%	68%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	17835	STRUCTUS INC	C	Y	Y	N	\$397,500.00	100%	\$152,173.03	26%
Subcontractor	39871	ARTHUR D LITTLE INC	N	N	N	N	\$0.00	0%	\$183,861.22	32%
Subcontractor	04730	C H 2 M HILL	N	N	N	N	\$0.00	0%	\$62,078.00	11%
Subcontractor	04495	CAREY & CO ARCHITECTURE	C	Y	N	Y	\$0.00	0%	\$16,189.40	3%
Subcontractor	29520	M LEE CORPORATION	C	Y	Y	N	\$0.00	0%	\$10,772.00	2%
Subcontractor	32654	MONTGOMERY-WATSON INC	N	N	N	N	\$0.00	0%	\$30,908.00	5%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	\$0.00	0%	\$84,962.57	15%
Subcontractor	18649	TRANSPACIFIC GEOTECHNICAL CO	N	N	N	N	\$0.00	0%	\$14,063.94	2%
Subcontractor	30257	VEGA ENGINEERING INC	C	Y	Y	N	\$0.00	0%	\$23,838.00	4%

Department Name: PUBLIC UTILITIES COMMISSION Contract#: CS-495

Industry: Professional Service

Project Title: As-Needed Agreement Spec Engineering Ser

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,094,937.00	100%		\$1,116,421.45	100%	
Sub Total	\$0.00	0%		\$415,368.59	37%	100%
Sub MBE Total	\$0.00	0%		\$74,666.57	7%	18%
Sub WBE Total	\$0.00	0%		\$283,173.45	25%	68%
Sub Non MWBE Total	\$0.00	0%		\$57,528.57	5%	14%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Joint Contractor	37212	MONTGOMERY WATSON LABORAT	N	N	N	N	\$0.00	0%	\$57,674.09	5%
Joint Contractor	17835	STRUCTUS INC	C	Y	Y	N	\$0.00	0%	\$475.00	0%
Joint Contractor	39886	TALAVERA & RICHARDSON	C	Y	Y	N	\$0.00	0%	\$1,200.12	0%
Joint Venture	47235	MONTGOMERY WATSON/AMERICA	N	N	N	N	\$1,094,937.00	100%	\$524,412.37	47%
Subcontractor	02938	BASELINE ENVIRONMENTAL CONS	C	Y	N	Y	\$0.00	0%	\$18,726.48	2%
Subcontractor	40486	DAGOVITZ AND ASSOCIATES	C	Y	N	Y	\$0.00	0%	\$592.48	0%
Subcontractor	18335	ELLINGTON GROUP INC	C	Y	Y	N	\$0.00	0%	\$16,443.75	1%
Subcontractor	0000000	FLOW SCIENCE,INC.	N	N	N	N	\$0.00	0%	\$7,413.28	1%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	\$0.00	0%	\$77,630.43	7%
Subcontractor	15081	PUBLIC AFFAIRS MANAGEMENT	N	N	N	N	\$0.00	0%	\$28,028.00	3%
Subcontractor	18649	TRANSPACIFIC GEOTECHNICAL CO	N	N	N	N	\$0.00	0%	\$22,087.29	2%
Subcontractor	21484	ZAHN GROUP INC	C	Y	N	Y	\$0.00	0%	\$244,446.88	22%

Department Name: PUBLIC UTILITIES COMMISSION Contract#: CS-496

Industry: Professional Service

Project Title: as-Needed Agreement for Specialized Engi

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$154,224.00	100%		\$81,332.53	100%	
Sub Total	\$0.00	0%		\$15,501.10	19%	100%
Sub MBE Total	\$0.00	0%		\$0.00	0%	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%	0%
Sub Non MWBE Total	\$0.00	0%		\$15,501.10	19%	100%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	21291	CAMP DRESSER & MCKEE INC	N	N	N	N	\$154,224.00	100%	\$65,831.43	81%
Subcontractor	HRC000	APPLIED TECHNOLOGY AND SCIEN	N	N	N	N	\$0.00	0%	\$0.00	0%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	\$0.00	0%	\$0.00	0%
Subcontractor	15081	PUBLIC AFFAIRS MANAGEMENT	N	N	N	N	\$0.00	0%	\$15,501.10	19%
Subcontractor	90690	S C A ENVIRONMENTAL INC	C	Y	Y	N	\$0.00	0%	\$0.00	0%
Subcontractor	36614	SAYLOR CONSULTING GROUP	C	Y	N	Y	\$0.00	0%	\$0.00	0%

Department Name: PUBLIC UTILITIES COMMISSION Contract#: CS-498.1-2

Industry: Professional Service

Project Title: As-Needed Engineering Services

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 25

WBE Goal (Percent): 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$79,540.00	100%		\$79,729.93	100%	
Sub Total	\$0.00	0%		\$64,108.48	80%	100%
Sub MBE Total	\$0.00	0%		\$0.00	0%	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%	0%
Sub Non MWBE Total	\$0.00	0%		\$64,108.48	80%	100%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	47038	C E T/SEC A JOINT VENTURE ASSO	N	N	N	N	\$79,540.00	100%	\$14,560.42	18%
Subcontractor	49050	H T HARVEY & ASSOCIATES	N	N	N	N	\$0.00	0%	\$32,973.02	41%
Subcontractor	14030	PACIFIC AERIAL SURVEYS	N	N	N	N	\$0.00	0%	\$615.46	1%
Subcontractor	51831	UNDERWATER RESOURCES INC	C	N	N	N	\$0.00	0%	\$30,520.00	38%

Department Name: PUBLIC UTILITIES COMMISSION Contract#: CS-498.3-7

Industry: Professional Service

Project Title: Specialized Engineering Services for PUC

Joint Venture: Y

Single Vendor: N

MBE Goal (Percent): 25

WBE Goal (Percent): 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$455,000.00	100%		\$465,215.16	100%	
Sub Total	\$0.00	0%		\$197,985.27	43%	100%
Sub MBE Total	\$0.00	0%		\$118,973.29	26%	60%
Sub WBE Total	\$0.00	0%		\$0.00	0%	0%
Sub Non MWBE Total	\$0.00	0%		\$79,011.98	17%	40%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	48608	C E T/GABEWELL JV	N	N	N	N	\$455,000.00	100%	\$267,229.89	57%
Subcontractor	41894	3 D VISION	N	N	N	N	\$0.00	0%	\$3,570.50	1%
Subcontractor	49993	DYETT & BHATIA	C	Y	Y	N	\$0.00	0%	\$104,423.29	22%
Subcontractor	18335	ELLINGTON GROUP INC	C	Y	Y	N	\$0.00	0%	\$14,550.00	3%
Subcontractor	C03118	ENVIRONMENTAL DATA RESEARC	N	N	N	N	\$0.00	0%	\$1,805.00	0%
Subcontractor	07237	ENVIRONMENTAL SCIENCE ASSOC	N	N	N	N	\$0.00	0%	\$45,453.53	10%
Subcontractor	09661	IMAGE SALES INC	N	N	N	N	\$0.00	0%	\$12,968.40	3%
Subcontractor	C09377	ONSITE ENVIRONMENTAL STAFFIN	N	N	N	N	\$0.00	0%	\$15,214.55	3%

Department Name: PUBLIC UTILITIES COMMISSION Contract#: CS-502

Industry: Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N

Single Vendor: N

MBE Goal (Percent) : 0

WBE Goal (Percent) : 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$708,998.94	100%		\$674,199.04	100%	
Sub Total	\$0.00	0%		\$384,513.84	57%	100%
Sub MBE Total	\$0.00	0%		\$62,763.60	9%	16%
Sub WBE Total	\$0.00	0%		\$186,218.81	28%	48%
Sub Non MWBE Total	\$0.00	0%		\$135,531.43	20%	35%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	43538	HARZA ENGINEERING CO OF CALIF	N	N	N	N	\$708,998.94	100%	\$289,685.20	43%
Subcontractor	24204	ARCOST CPM GROUP	C	Y	Y	N	\$0.00	0%	\$62,763.60	9%
Subcontractor	HRC000	COOPER PUGEDA	N	N	N	N	\$0.00	0%	\$132,554.73	20%
Subcontractor	91284	PACIFIC AUXILIARY FIRE ALARM C	C	Y	N	N	\$0.00	0%	\$2,976.70	0%
Subcontractor	21484	ZAHN GROUP INC	C	Y	N	Y	\$0.00	0%	\$186,218.81	28%

Department Name: PUBLIC UTILITIES COMMISSION Contract#: CS-506

Industry: Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: Y

Single Vendor: N

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$722,870.00	100%		\$520,205.12	100%	
Sub Total	\$0.00	0%		\$177,775.16	34%	100%
Sub MBE Total	\$0.00	0%		\$64,569.10	12%	36%
Sub WBE Total	\$0.00	0%		\$59,558.61	11%	34%
Sub Non MWBE Total	\$0.00	0%		\$53,647.45	10%	30%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Joint Contractor	07237	ENVIRONMENTAL SCIENCE ASSOC	N	N	N	N	\$0.00	0%	\$77,117.23	15%
Joint Contractor	13911	ORION ENVIRONMENTAL ASSOCIA	C	Y	Y	Y	\$0.00	0%	\$70,749.17	14%
Joint Venture	51213	ESA/ORION JOINT VENTURE	N	N	N	N	\$722,870.00	100%	\$194,563.56	37%
Subcontractor	39223	BASIN RESEARCH ASSOCIATES IN	N	N	N	N	\$0.00	0%	\$16,986.20	3%
Subcontractor	44595	COPY WRITE PRINTING COPYING D	C	Y	Y	N	\$0.00	0%	\$13,568.06	3%
Subcontractor	44594	EAGLE EYE EDITING	C	Y	N	Y	\$0.00	0%	\$13,955.09	3%
Subcontractor	07488	MARA FEENEY & ASSOCIATES	C	Y	N	Y	\$0.00	0%	\$38,856.45	7%
Subcontractor	33146	PITTMAN & HAMES ASSOCIATE	C	Y	Y	Y	\$0.00	0%	\$26,988.27	5%
Subcontractor	36082	PSC ASSOCIATES INC.	N	N	N	N	\$0.00	0%	\$36,661.25	7%
Subcontractor	50258	YUKI A KAWAGUCHI - CARTOGRAP	C	Y	Y	N	\$0.00	0%	\$30,759.84	6%

Department Name: PUBLIC UTILITIES COMMISSION Contract#: CS-508

Industry: Professional Service

Project Title: Pollution Prevention Strategies

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 30

WBE Goal (Percent): 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$150,000.00	100%		\$244,985.33	100%	
Sub Total	\$75,000.00	50%	100%	\$52,626.67	21%	100%
Sub MBE Total	\$45,000.00	30%	60%	\$40,629.90	17%	77%
Sub WBE Total	\$15,000.00	10%	20%	\$11,996.77	5%	23%
Sub Non MWBE Total	\$15,000.00	10%	20%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C R	L E	M B	W B	Award	% of Total	Payment	% of Total
Prime Contractor	19100	URIBE & ASSOCIATES	R	N	Y	N	\$75,000.00	50%	\$170,088.71	69%
Subcontractor	5175427	FRED KRIEGER	N	N	N	N	\$7,500.00	5%	\$0.00	0%
Subcontractor	37184	GALVAN, CATANIA C.	C	Y	Y	Y	\$45,000.00	30%	\$40,583.04	17%
Subcontractor	40510	GEOFF BROSEAU	N	N	N	N	\$7,500.00	5%	\$0.00	0%
Subcontractor	21713	NORCAL PRINTING INC	C	Y	Y	N	\$0.00	0%	\$4,639.59	2%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	Y	\$15,000.00	10%	\$7,404.04	3%

Department Name: PUBLIC UTILITIES COMMISSION Contract#: CS-510(I)

Industry: Professional Service

Project Title: Environmental Impact Report Consultg Srv

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10,000.00	100%		\$3,700.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C R	L E	M B	W B	Award	% of Total	Payment	% of Total
Prime Contractor	42474	JOE MIDDLEBROOKS	N	N	N	N	\$10,000.00	100%	\$3,700.00	100%

Department Name: PUBLIC UTILITIES COMMISSION Contract#: CS-511(I)

Industry: Professional Service

Project Title: Environmental Impact Report Consultg Srv

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10,000.00	100%		\$10,688.50	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	10183	JENKINS & ASSOCIATES INC	N	N	N	N	\$10,000.00	100%	\$10,688.50	100%

Department Name: PUBLIC UTILITIES COMMISSION Contract#: CS-513(I)

Industry: Professional Service

Project Title: Environmental Impact Report Consultg.Srv

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10,000.00	100%		\$9,494.33	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	42469	ROBERT A. GEARHEART	N	N	N	N	\$10,000.00	100%	\$9,494.33	100%

Department Name: PUBLIC UTILITIES COMMISSION Contract#: CS-538(I)

Industry: Professional Service

Project Title: Feral Pig Swing Capture & Removal

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$40,000.00	100%		\$40,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	51828	LAND MANAGEMENT & RESOURCE	N	N	N	N	\$40,000.00	100%	\$40,000.00	100%

Department Name: PUBLIC UTILITIES COMMISSION Contract#: CS-539

Industry: Professional Service

Project Title: SWPCP odor control&solids handling proj.

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 20

WBE Goal (Percent): 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$800,000.00	100%		\$20,855.29	100%	
Sub Total	\$217,425.00	27%	100%	\$4,004.05	19%	100%
Sub MBE Total	\$160,645.00	20%	74%	\$4,004.05	19%	100%
Sub WBE Total	\$56,780.00	7%	26%	\$0.00	0%	0%
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Joint Contractor	39265	BALLOFFET & ASSOCIATES INC	C	Y	Y	N	\$0.00	0%	\$59.71	0%
Joint Contractor	18335	ELLINGTON GROUP INC	C	Y	Y	N	\$0.00	0%	\$2,895.64	14%
Prime Contractor	50964	EA ENGINEERING/BALLOFFET & AS	N	N	N	N	\$582,575.00	73%	\$13,895.89	67%
Subcontractor	38257	ACUMEN BUILDING ENTERPRISE	C	Y	Y	N	\$81,490.00	10%	\$4,004.05	19%
Subcontractor	33392	ALFRED E WILLIAMS CONSULTANC	C	Y	Y	N	\$79,155.00	10%	\$0.00	0%
Subcontractor	30100	R G A ENVIRONMENTAL INC	C	Y	N	Y	\$56,780.00	7%	\$0.00	0%

Department Name: PUBLIC UTILITIES COMMISSION Contract#: CS-540

Industry: Professional Service

Project Title: Alameda Creek Fisheries Enhancement

Joint Venture: Y

Single Vendor: N

MBE Goal (Percent): 20

WBE Goal (Percent): 10

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$460,000.00	100%		\$132,161.46	100%	
Sub Total	\$110,273.00	24%	100%	\$21,242.02	16%	100%
Sub MBE Total	\$101,228.00	22%	92%	\$20,243.42	15%	95%
Sub WBE Total	\$9,045.00	2%	8%	\$998.60	1%	5%
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Joint Contractor	39265	BALLOFFET & ASSOCIATES INC	C	Y	Y	N	\$0.00	0%	\$12.03	0%
Joint Contractor	48753	E A ENGINEERING	N	N	N	N	\$0.00	0%	\$6,278.27	5%
Joint Contractor	18335	ELLINGTON GROUP INC	C	Y	Y	N	\$0.00	0%	\$8.43	0%
Prime Contractor	50964	EA ENGINEERING/BALLOFFET & AS	N	N	N	N	\$349,727.00	76%	\$104,620.71	79%
Subcontractor	33392	ALFRED E WILLIAMS CONSULTANC	C	Y	Y	N	\$18,544.00	4%	\$17,247.62	13%
Subcontractor	44971	GARCIA & ASSOCIATES DBA GAND	R	N	Y	N	\$55,549.00	12%	\$0.00	0%
Subcontractor	33146	PITTMAN & HAMES ASSOCIATE	C	Y	Y	Y	\$36,180.00	8%	\$3,994.40	3%

Department Name: PUBLIC UTILITIES COMMISSION Contract#: DVUC99001117

Industry: Professional Service

Project Title: As-Needed Specialized E'ng. Svcs.

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$8,689.52	100%		\$8,689.52	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	06430	DESKTOP PRODUCTS INC	N	N	N	N	\$8,689.52	100%	\$8,689.52	100%

PUBLIC UTILITIES: CLEAN WATER

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: BPWP00000055

Industry: Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00			\$2,289.60	100%	
Sub Total	\$0.00			\$0.00	0%	
Sub MBE Total	\$0.00			\$0.00	0%	
Sub WBE Total	\$0.00			\$0.00	0%	
Sub Non MWBE Total	\$0.00			\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	50017	JAMES F HARRIS	N	N	N	N	\$0.00		\$0.00	0%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: BPWP00000056

Industry: Professional Service

Project Title: BOSS EFFECTIVENESS(TRAINING)

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$49,999.00	100%		\$49,204.15	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	03591	BOSS EFFECTIVENESS INSTITUTE	R	N	Y	Y	\$49,999.00	100%	\$49,204.15	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: BPWP98000053

Industry: Professional Service

Project Title: SUNSET SCAVENGER GARBAGE COLLECTION

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$235,000.00	100%		\$244,615.06	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	17929	SUNSET SCAVENGER CO	N	N	N	N	\$235,000.00	100%	\$244,615.06	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: BPWP99000048

Industry: Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00			\$9,367.30	100%	
Sub Total	\$0.00			\$0.00	0%	
Sub MBE Total	\$0.00			\$0.00	0%	
Sub WBE Total	\$0.00			\$0.00	0%	
Sub Non MWBE Total	\$0.00			\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	50017	JAMES F HARRIS	N	N	N	N	\$0.00		\$0.00	0%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-101/1432N Industry: Construction
 Project Title: Post Street Sewer Replacement
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 18 WBE Goal (Percent): 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$154,000.00	100%		\$158,207.00	100%	
Sub Total	\$39,200.00	25%	100%	\$41,183.60	26%	100%
Sub MBE Total	\$13,100.00	9%	33%	\$14,762.50	9%	36%
Sub WBE Total	\$7,400.00	5%	19%	\$7,789.50	5%	19%
Sub Non MWBE Total	\$18,700.00	12%	48%	\$18,631.60	12%	45%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COMP	N	N	N	N	\$114,800.00	75%	\$117,023.40	74%
Subcontractor	40360	OWENS CONCRETE SAW & CO INC	C	Y	N	Y	\$5,800.00	4%	\$5,702.00	4%
Subcontractor	32370	PEAK ENGINEERING INC	C	Y	Y	N	\$8,300.00	5%	\$8,500.00	5%
Subcontractor	C01654	S&S TRUCKING	N	N	N	N	\$18,700.00	12%	\$18,631.60	12%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTI	C	Y	Y	Y	\$6,400.00	4%	\$8,350.00	5%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-102/1491N Industry: Construction
 Project Title: Pacific Ave Sewer Repl Grant/Stockton
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 17 WBE Goal (Percent): 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$123,045.00	100%		\$113,605.00	100%	
Sub Total	\$31,000.00	25%	100%	\$24,972.21	22%	100%
Sub MBE Total	\$21,000.00	17%	68%	\$19,270.21	17%	77%
Sub WBE Total	\$10,000.00	8%	32%	\$5,702.00	5%	23%
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	\$92,045.00	75%	\$88,632.79	78%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	\$7,000.00	6%	\$6,987.70	6%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C	Y	Y	N	\$6,500.00	5%	\$8,074.45	7%
Subcontractor	09004	HARTY PIPELINE INC	C	Y	N	Y	\$10,000.00	8%	\$5,702.00	5%
Subcontractor	19323	VICKERS CONCRETE SAWING, INC.	C	Y	Y	N	\$7,500.00	6%	\$4,208.06	4%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-103/1254N

Industry: Construction

Project Title: 11th Street Sewer Replmt/Harrison/Folsom

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 17

WBE Goal (Percent): 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$205,765.00	100%		\$193,733.00	100%	
Sub Total	\$47,400.00	23%	100%	\$50,989.32	26%	100%
Sub MBE Total	\$23,277.00	11%	49%	\$24,524.51	13%	48%
Sub WBE Total	\$3,997.00	2%	8%	\$6,212.03	3%	12%
Sub Non MWBE Total	\$20,126.00	10%	42%	\$20,252.79	10%	40%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	42905	ALPINE CONSTRUCTION	C	Y	N	N	\$158,365.00	77%	\$142,743.68	74%
Subcontractor	C01654	S&S TRUCKING	N	N	N	N	\$20,126.00	10%	\$20,252.79	10%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTI	C	Y	Y	Y	\$15,988.00	8%	\$24,848.10	13%
Subcontractor	19323	VICKERS CONCRETE SAWING, INC.	C	Y	Y	N	\$11,286.00	5%	\$5,888.43	3%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-104/1488N

Industry: Construction

Project Title: CALIFORNIA ST/24TH AVE SEWER REPLACEMENT

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 18

WBE Goal (Percent): 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$157,450.00	100%		\$145,726.00	100%	
Sub Total	\$42,000.00	27%	100%	\$0.00	0%	
Sub MBE Total	\$15,150.00	10%	36%	\$0.00	0%	
Sub WBE Total	\$3,250.00	2%	8%	\$0.00	0%	
Sub Non MWBE Total	\$23,600.00	15%	56%	\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	\$115,450.00	73%	\$0.00	0%
Subcontractor	C01654	S&S TRUCKING	N	N	N	N	\$23,600.00	15%	\$0.00	0%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTI	C	Y	Y	Y	\$13,000.00	8%	\$0.00	0%
Subcontractor	19323	VICKERS CONCRETE SAWING, INC.	C	Y	Y	N	\$5,400.00	3%	\$0.00	0%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-105/1396N

Industry: Construction

Project Title: Broderick/Fell/Sutter Sts Sewer Replmt

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 19

WBE Goal (Percent): 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$322,228.80	100%		\$269,314.80	100%	
Sub Total	\$79,000.00	25%	100%	\$85,772.72	32%	100%
Sub MBE Total	\$4,500.00	1%	6%	\$11,140.01	4%	13%
Sub WBE Total	\$19,500.00	6%	25%	\$25,005.81	9%	29%
Sub Non MWBE Total	\$55,000.00	17%	70%	\$49,626.90	18%	58%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COMP	N	N	N	N	\$243,228.80	75%	\$183,542.08	68%
Subcontractor	40360	OWENS CONCRETE SAW & CO INC	C	Y	N	Y	\$18,000.00	6%	\$21,292.47	8%
Subcontractor	C01654	S&S TRUCKING	N	N	N	N	\$55,000.00	17%	\$49,626.90	18%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTI	C	Y	Y	Y	\$6,000.00	2%	\$14,853.35	6%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-108/1503N

Industry: Construction

Project Title: 10 TH AVE SEWERREPLMT/JUDAHTO KIRKHAM

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 16

WBE Goal (Percent): 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$239,150.00	100%		\$223,300.00	100%	
Sub Total	\$54,000.00	23%	100%	\$48,008.52	21%	100%
Sub MBE Total	\$24,500.00	10%	45%	\$17,063.15	8%	36%
Sub WBE Total	\$4,500.00	2%	8%	\$2,883.38	1%	6%
Sub Non MWBE Total	\$25,000.00	10%	46%	\$28,062.00	13%	58%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	\$185,150.00	77%	\$175,291.48	79%
Subcontractor	C01654	S&S TRUCKING	N	N	N	N	\$25,000.00	10%	\$28,062.00	13%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTI	C	Y	Y	Y	\$18,000.00	8%	\$11,533.50	5%
Subcontractor	19323	VICKERS CONCRETE SAWING, INC.	C	Y	Y	N	\$11,000.00	5%	\$8,413.02	4%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-109/1433N

Industry: Construction

Project Title: Shotwell/Moultrie/26th Str Sewer Replmt

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 15

WBE Goal (Percent): 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$219,850.00	100%		\$203,775.00	100%	
Sub Total	\$0.00	0%		\$55,119.66	27%	100%
Sub MBE Total	\$0.00	0%		\$50,047.47	25%	91%
Sub WBE Total	\$0.00	0%		\$5,072.19	2%	9%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	0%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	47534	RANGER PIPELINES INC/A ANSWE	N	N	N	N	\$219,850.00	100%	\$148,655.34	73%
Subcontractor	03356	BIG 'J' TRUCKING	C	Y	Y	N	\$0.00	0%	\$3,880.25	2%
Subcontractor	23915	SAN LUIS GONZAGA CONSTR	C	Y	Y	N	\$0.00	0%	\$25,554.61	13%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTI	C	Y	Y	Y	\$0.00	0%	\$20,288.77	10%
Subcontractor	19323	VICKERS CONCRETE SAWING, INC.	C	Y	Y	N	\$0.00	0%	\$5,396.03	3%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-110/1413N

Industry: Construction

Project Title: DAVIS/KEARNY/FRANCISCO STS SEWER REPLMT

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 19

WBE Goal (Percent): 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$245,902.00	100%		\$230,917.06	100%	
Sub Total	\$65,000.00	26%	100%	\$73,908.00	32%	100%
Sub MBE Total	\$39,000.00	16%	60%	\$39,125.25	17%	53%
Sub WBE Total	\$26,000.00	11%	40%	\$34,782.75	15%	47%
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	44620	GOLDEN PACIFIC CONSTRUCTION	C	Y	N	Y	\$180,902.00	74%	\$157,009.06	68%
Subcontractor	46169	AVOCA TRUCKING INC	C	Y	N	Y	\$20,000.00	8%	\$27,322.00	12%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTI	C	Y	Y	Y	\$24,000.00	10%	\$29,843.00	13%
Subcontractor	19323	VICKERS CONCRETE SAWING, INC.	C	Y	Y	N	\$21,000.00	9%	\$16,743.00	7%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-112/1474N

Industry: Construction

Project Title: 6th/8th/43rd Ave Sewer Replacement

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 16

WBE Goal (Percent): 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$497,042.00	100%		\$469,711.00	100%	
Sub Total	\$0.00	0%		\$73,591.60	16%	100%
Sub MBE Total	\$0.00	0%		\$45,263.13	10%	62%
Sub WBE Total	\$0.00	0%		\$28,328.47	6%	38%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	0%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	\$497,042.00	100%	\$396,119.40	84%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	\$0.00	0%	\$17,550.00	4%
Subcontractor	16047	S & S TRUCKING	R	N	Y	N	\$0.00	0%	\$8,332.40	2%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTI	C	Y	Y	Y	\$0.00	0%	\$43,113.87	9%
Subcontractor	19323	VICKERS CONCRETE SAWING, INC.	C	Y	Y	N	\$0.00	0%	\$4,595.33	1%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-114/1460N

Industry: Construction

Project Title: Church/Folsom/Harper Sts. Sewer Rplcmnt.

Joint Venture: Y

Single Vendor: N

MBE Goal (Percent): 18

WBE Goal (Percent): 11

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$305,010.00	100%		\$284,072.00	100%	
Sub Total	\$0.00	0%		\$86,710.50	31%	100%
Sub MBE Total	\$0.00	0%		\$78,211.56	28%	90%
Sub WBE Total	\$0.00	0%		\$8,498.94	3%	10%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	0%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Joint Venture	47534	RANGER PIPELINES INC/A ANSWE	N	N	N	N	\$305,010.00	100%	\$197,361.50	69%
Subcontractor	03356	BIG 'J' TRUCKING	C	Y	Y	N	\$0.00	0%	\$13,581.50	5%
Subcontractor	23915	SAN LUIS GONZAGA CONSTR	C	Y	Y	N	\$0.00	0%	\$29,846.00	11%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTI	C	Y	Y	Y	\$0.00	0%	\$33,995.77	12%
Subcontractor	19323	VICKERS CONCRETE SAWING, INC.	C	Y	Y	N	\$0.00	0%	\$9,287.23	3%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-116/1547N

Industry: Construction

Project Title: 33rd Ave/Lyon St/Molimo Dr Sewer Replmt

Joint Venture: N

Single Vendor: N

MBE Goal (Percent) : 20

WBE Goal (Percent) : 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$275,040.00	100%		\$262,464.00	100%	
Sub Total	\$70,500.00	26%	100%	\$70,059.36	27%	100%
Sub MBE Total	\$56,625.00	21%	80%	\$55,296.28	21%	79%
Sub WBE Total	\$13,875.00	5%	20%	\$14,763.09	6%	21%
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC.	C	Y	N	N	\$204,540.00	74%	\$192,404.64	73%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	\$14,000.00	5%	\$14,365.70	5%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTI	C	Y	Y	Y	\$41,500.00	15%	\$44,686.64	17%
Subcontractor	19323	VICKERS CONCRETE SAWING, INC.	C	Y	Y	N	\$15,000.00	5%	\$11,007.02	4%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-117/1548N

Industry: Construction

Project Title: DEMING/FARNSWORTH/O'FARRELL/CLAYTON SWR

Joint Venture: N

Single Vendor: N

MBE Goal (Percent) : 24

WBE Goal (Percent) : 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$275,465.00	100%		\$262,082.00	100%	
Sub Total	\$91,500.00	33%	100%	\$95,063.62	36%	100%
Sub MBE Total	\$58,625.00	21%	64%	\$61,421.96	23%	65%
Sub WBE Total	\$20,875.00	8%	23%	\$22,214.66	8%	23%
Sub Non MWBE Total	\$12,000.00	4%	13%	\$11,427.00	4%	12%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC.	C	Y	N	N	\$183,965.00	67%	\$167,018.38	64%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	\$13,500.00	5%	\$12,849.25	5%
Subcontractor	16012	RUSS ENTERPRISES INC	C	Y	N	Y	\$5,000.00	2%	\$5,030.67	2%
Subcontractor	C01654	S&S TRUCKING	N	N	N	N	\$12,000.00	4%	\$11,427.00	4%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTI	C	Y	Y	Y	\$50,000.00	18%	\$55,886.70	21%
Subcontractor	19323	VICKERS CONCRETE SAWING, INC.	C	Y	Y	N	\$11,000.00	4%	\$9,870.00	4%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-119/1550N

Industry: Construction

Project Title: Day/Congo/Marston/Cuvier Sts Swr Rplmt

Joint Venture: N

Single Vendor: N

MBE Goal (Percent) : 25

WBE Goal (Percent) : 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$396,830.00	100%		\$378,903.00	100%	
Sub Total	\$117,160.00	30%	100%	\$169,539.57	45%	100%
Sub MBE Total	\$85,370.00	22%	73%	\$112,480.64	30%	66%
Sub WBE Total	\$21,790.00	5%	19%	\$30,513.88	8%	18%
Sub Non MWBE Total	\$10,000.00	3%	9%	\$26,545.05	7%	16%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC.	C	Y	N	N	\$279,670.00	70%	\$209,363.43	55%
Subcontractor	0100000	DALEO ELECTRIC	N	N	N	N	\$0.00	0%	\$15,000.00	4%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	\$32,500.00	8%	\$42,957.80	11%
Subcontractor	C01654	S&S TRUCKING	N	N	N	N	\$10,000.00	3%	\$11,545.05	3%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTI	C	Y	Y	Y	\$54,660.00	14%	\$79,097.72	21%
Subcontractor	19323	VICKERS CONCRETE SAWING, INC.	C	Y	Y	N	\$20,000.00	5%	\$20,939.00	6%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-121/7474E

Industry: Construction

Project Title: Pine/California/Delancey Sts Sewer Rplmt

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 14

WBE Goal (Percent): 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$443,740.00	100%		\$0.00		
Sub Total	\$84,700.00	19%	100%	\$0.00		
Sub MBE Total	\$23,300.00	5%	28%	\$0.00		
Sub WBE Total	\$22,200.00	5%	26%	\$0.00		
Sub Non MWBE Total	\$39,200.00	9%	46%	\$0.00		

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	\$359,040.00	81%	\$0.00	
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C	Y	Y	N	\$13,300.00	3%	\$0.00	
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	\$22,200.00	5%	\$0.00	
Subcontractor	C01654	S&S TRUCKING	N	N	N	N	\$39,200.00	9%	\$0.00	
Subcontractor	19323	VICKERS CONCRETE SAWING, INC.	C	Y	Y	N	\$10,000.00	2%	\$0.00	

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-122/1397N

Industry: Construction

Project Title: Dolores/Ord/23rd/28th Sts Sewer Rplmt

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 21

WBE Goal (Percent): 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$411,600.00	100%		\$385,469.00	100%	
Sub Total	\$120,000.00	29%	100%	\$104,293.69	27%	100%
Sub MBE Total	\$87,000.00	21%	73%	\$67,664.69	18%	65%
Sub WBE Total	\$15,000.00	4%	13%	\$15,120.00	4%	14%
Sub Non MWBE Total	\$18,000.00	4%	15%	\$21,509.00	6%	21%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	\$291,600.00	71%	\$281,175.31	73%
Subcontractor	48146	C O R T INC	C	N	N	N	\$18,000.00	4%	\$21,509.00	6%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C	Y	Y	N	\$71,000.00	17%	\$52,524.58	14%
Subcontractor	09004	HARTY PIPELINE INC	C	Y	N	Y	\$15,000.00	4%	\$15,120.00	4%
Subcontractor	19323	VICKERS CONCRETE SAWING, INC.	C	Y	Y	N	\$16,000.00	4%	\$15,140.11	4%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-124/1426N

Industry: Construction

Project Title: DORE/CLINTON PARK/VALENCIA SEWER REPLMT

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 20

WBE Goal (Percent): 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$357,436.00	100%		\$309,184.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	42905	ALPINE CONSTRUCTION	C	Y	N	N	\$357,436.00	100%	\$309,184.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-129/1562N

Industry: Construction

Project Title: BROADWAY/BAYANT/SONOMA STS. SEWER REPLA

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 15

WBE Goal (Percent): 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$204,585.00	100%		\$195,160.00	100%	
Sub Total	\$54,972.00	27%	100%	\$56,509.47	29%	100%
Sub MBE Total	\$45,729.00	22%	83%	\$43,766.29	22%	77%
Sub WBE Total	\$9,243.00	5%	17%	\$12,743.18	7%	23%
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	18927	UNIACKE CONSTRUCTION, INC.	C	Y	N	N	\$149,613.00	73%	\$138,650.53	71%
Subcontractor	27356	KRYSTAL TRUCKING INC	C	Y	Y	Y	\$18,000.00	9%	\$21,701.80	11%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTI	C	Y	Y	Y	\$18,972.00	9%	\$29,270.92	15%
Subcontractor	19323	VICKERS CONCRETE SAWING, INC.	C	Y	Y	N	\$18,000.00	9%	\$5,536.75	3%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-132/1330N

Industry: Construction

Project Title: 2nd/9th Street Sewer Abandonment Project

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 18

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$82,505.00	100%		\$78,380.00	100%	
Sub Total	\$22,000.00	27%	100%	\$0.00	0%	
Sub MBE Total	\$16,500.00	20%	75%	\$0.00	0%	
Sub WBE Total	\$5,500.00	7%	25%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC.	C	Y	N	N	\$60,505.00	73%	\$78,380.00	100%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTI	C	Y	Y	Y	\$22,000.00	27%	\$0.00	0%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-133

Industry: Construction

Project Title: SEWPCP BUILDING 200 IMPROVEMENTS

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 12

WBE Goal (Percent): 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$2,055,825.00	100%		\$1,912,109.00	100%	
Sub Total	\$375,000.00	18%	100%	\$0.00	0%	
Sub MBE Total	\$250,000.00	12%	67%	\$0.00	0%	
Sub WBE Total	\$125,000.00	6%	33%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	13795	HOMER J. OLSEN, INC.	N	N	N	N	\$1,680,825.00	82%	\$0.00	0%
Subcontractor	30695	MARINSHIP CONSTRUCTION SERVI	C	Y	Y	N	\$250,000.00	12%	\$0.00	0%
Subcontractor	53059	N C C I	C	Y	N	Y	\$125,000.00	6%	\$0.00	0%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-134/7212E

Industry: Construction

Project Title: NPWPCP Repair Of Outfall Diffusers

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 21

WBE Goal (Percent): 13

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,209,054.00	100%		\$1,152,002.00	100%	
Sub Total	\$422,000.00	35%	100%	\$727,539.10	63%	100%
Sub MBE Total	\$274,000.00	23%	65%	\$265,296.58	23%	36%
Sub WBE Total	\$68,000.00	6%	16%	\$62,098.53	5%	9%
Sub Non MWBE Total	\$80,000.00	7%	19%	\$400,144.00	35%	55%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C	Y	N	N	\$787,054.00	65%	\$424,462.90	37%
Subcontractor	28790	KWAN WO IRONWORKS INC	C	Y	Y	Y	\$248,000.00	21%	\$248,394.10	22%
Subcontractor	29213	R & A SUPPLIES	R	N	N	N	\$80,000.00	7%	\$81,744.00	7%
Subcontractor	40337	TROY'S CONTRACTING	C	Y	Y	N	\$70,000.00	6%	\$79,001.00	7%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTI	C	Y	Y	Y	\$24,000.00	2%	\$0.00	0%
Subcontractor	52870	VORTEX DIVING INC	N	N	N	N	\$0.00	0%	\$318,400.00	28%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-139/1171N

Industry: Construction

Project Title: CHANNEL PS VARIABLE SPEED CONTROL IMPRV

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 23

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$965,143.00	100%		\$908,932.60	100%	
Sub Total	\$336,000.00	35%	100%	\$0.00	0%	
Sub MBE Total	\$168,000.00	17%	50%	\$0.00	0%	
Sub WBE Total	\$168,000.00	17%	50%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	18554	MILLARD TONG CONSTRUCTION C	C	Y	Y	N	\$629,143.00	65%	\$0.00	0%
Subcontractor	05830	CRESCI ELECTRIC, INC.	C	Y	N	Y	\$168,000.00	17%	\$0.00	0%
Subcontractor	35903	PRECISION ELECTRICL WORKS	C	Y	Y	N	\$168,000.00	17%	\$0.00	0%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-142/1250N

Industry: Construction

Project Title: SEWPCP SECURITY SYSTEM IMPROVEMENT

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 25

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$681,538.00	100%		\$681,538.00	100%	
Sub Total	\$0.00	0%		\$137,137.29	20%	100%
Sub MBE Total	\$0.00	0%		\$0.00	0%	0%
Sub WBE Total	\$0.00	0%		\$94,269.29	14%	69%
Sub Non MWBE Total	\$0.00	0%		\$42,868.00	6%	31%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	42744	SCHRAM CONSTRUCTION, INC	C	Y	Y	N	\$681,538.00	100%	\$544,400.71	80%
Subcontractor	32858	CROWN INDUSTRIAL OPERATOR	N	N	N	N	\$0.00	0%	\$0.00	0%
Subcontractor	22374	GOLDEN BAY FENCE PLUS IRONW	N	N	N	N	\$0.00	0%	\$42,868.00	6%
Subcontractor	17018	SIERRA ELECTRIC CO	C	Y	N	Y	\$0.00	0%	\$94,269.29	14%
Subcontractor	19603	WATKIN & BORTOLUSSI INC	N	N	N	N	\$0.00	0%	\$0.00	0%
Subcontractor	19733	WEST GATE ELECTRIC SYSTEM CO	N	N	N	N	\$0.00	0%	\$0.00	0%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-143/1569N

Industry: Construction

Project Title: Cayuga Ave/Dolores/York Sts Sewr Rplmt

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 18

WBE Goal (Percent): 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total	\$410,500.00	100%		\$409,304.00	100%		
Sub Total	\$0.00	0%		\$97,723.96	24%	100%	
Sub MBE Total	\$0.00	0%		\$62,271.64	15%	64%	
Sub WBE Total	\$0.00	0%		\$35,452.32	9%	36%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	\$410,500.00	100%	\$311,580.04	76%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C	Y	Y	N	\$0.00	0%	\$15,163.10	4%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	\$0.00	0%	\$35,452.32	9%
Subcontractor	16047	S & S TRUCKING	R	N	Y	N	\$0.00	0%	\$36,389.00	9%
Subcontractor	19323	VICKERS CONCRETE SAWING, INC.	C	Y	Y	N	\$0.00	0%	\$10,719.54	3%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-148E/1449N

Industry: Construction

Project Title: Rankin Drainage Basin Improvement

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent):

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total	\$1,183,310.00	100%		\$935,606.25	100%		
Sub Total	\$0.00	0%		\$0.00	0%		
Sub MBE Total	\$0.00	0%		\$0.00	0%		
Sub WBE Total	\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A. RUIZ CONSTRUCTION CO AND A	C	Y	Y	N	\$1,183,310.00	100%	\$935,606.25	100%



Department Name: RETIREMENT SERVICES

Contract#: PRRS00000155

Industry: Professional Service

Project Title: ALFREDO ARANA

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$30,888.83	100%		\$30,888.83	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

C L M W
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Type	Vendor#	Vendor Name		Award	% of Total	Payment	% of Total
Prime Contractor	C04115	ALFREDO ARANA	N N N N	\$30,888.83	100%	\$30,888.83	100%

Department Name: RETIREMENT SERVICES

Contract#: PRRS98000115

Industry: Professional Service

Project Title: INVESTMENT MANAGEMENT CONSULTATS ASSOC.

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$395.00	100%		\$395.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

C L M W
N B B B
R E E E

Type	Vendor#	Vendor Name		Award	% of Total	Payment	% of Total
Prime Contractor	C06082	INVESTMENT MANAGEMENT CONS	N N N N	\$395.00	100%	\$395.00	100%

Department Name: RETIREMENT SERVICES

Contract#: PRRS00000127

Industry: Professional Service

Project Title: SST BENEFITS CONSULTING

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$195.00	100%		\$195.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E				Award	% of Total	Payment	% of Total
Prime Contractor	C09993	SST BENEFITS CONSULTING & INS	N	N	N	N	\$195.00	100%	\$195.00	100%

Department Name: RETIREMENT SERVICES

Contract#: PRRS00000131

Industry: Professional Service

Project Title: THERESSA D. FLAHERTY

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$14,133.66	100%		\$14,133.66	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E				Award	% of Total	Payment	% of Total
Prime Contractor	C00133	THERESSA D FLAHERTY	N	N	N	N	\$14,133.66	100%	\$14,133.66	100%

Department Name: RETIREMENT SERVICES

Contract#: PRRS00000107

Industry: Professional Service

Project Title: MILKEN INSTITUTE

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$950.00	100%		\$950.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

C L M W
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Type	Vendor#	Vendor Name		Award	% of Total	Payment	% of Total
Prime Contractor	C09876	MILKEN INSTITUTE	N N N N	\$950.00	100%	\$950.00	100%

Department Name: RETIREMENT SERVICES

Contract#: PRRS00000113

Industry: Professional Service

Project Title: STEVE J FOTINOS

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$28,683.30	100%		\$28,683.30	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

C L M W
N B B B
R E E E

Type	Vendor#	Vendor Name		Award	% of Total	Payment	% of Total
Prime Contractor	C08424	STEVE J. FOTINOS	N N N N	\$28,683.30	100%	\$28,683.30	100%

Department Name: RETIREMENT SERVICES

Contract#: PRRS00000060

Industry: Professional Service

Project Title: LECHA A PRICE

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,274.00	100%		\$1,274.60	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	C09561	LECHA A PRICE	N	N	N	N	\$1,274.00	100%	\$1,274.60	100%

Department Name: RETIREMENT SERVICES

Contract#: PRRS00000067

Industry: Professional Service

Project Title: RUBY M THOMAS

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$2,995.76	100%		\$2,995.76	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	C09607	RUBY M THOMAS	N	N	N	N	\$2,995.76	100%	\$2,995.76	100%

Department Name: RETIREMENT SERVICES

Contract#: PRRS00000056

Industry: Professional Service

Project Title: HOWARD L LEWIS

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$16,759.08	100%		\$16,759.08	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	C09508	HOWARD L. LEWIS	N	N	N	N	\$16,759.08	100%	\$16,759.08	100%

Department Name: RETIREMENT SERVICES

Contract#: PRRS00000057

Industry: Professional Service

Project Title: JACQUELINE LIMBRICK

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10,830.37	100%		\$10,830.37	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	C09521	JACQUELINE LIMBRICK	N	N	N	N	\$10,830.37	100%	\$10,830.37	100%

Department Name: RETIREMENT SERVICES

Contract#: PRRS00000013

Industry: Professional Service

Project Title: PANEL PUBLISHERS

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$256.06	100%		\$256.06	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	C09187	PANEL PUBLISHERS	N	N	N	N	\$256.06	100%	\$256.06	100%

Department Name: RETIREMENT SERVICES

Contract#: PRRS00000021

Industry: Professional Service

Project Title: DEXTER M WRIGHT

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$45,234.22	100%		\$45,234.22	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	C09286	DEXTER M. WRIGHT	N	N	N	N	\$45,234.22	100%	\$45,234.22	100%

RETIREMENT SERVICES

Department Name: RETIREMENT SERVICES

Contract#: ENRS99000007

Industry: Professional Service

Project Title: BRINSON PARTNERS

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent):

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,866,000.00	100%		\$0.00		
Sub Total	#Error	#Error	#Error	#Error		#Error
Sub MBE Total	#Error	#Error	#Error	#Error		#Error
Sub WBE Total	#Error	#Error	#Error	#Error		#Error
Sub Non MWBE Total	#Error	#Error	#Error	#Error		#Error

C L M W
N B B B
R E E E

Type Vendor# Vendor Name Award % of Total Payment % of Total

Department Name: RETIREMENT SERVICES

Contract#: ENRS99000032

Industry: Professional Service

Project Title: CORTEX APPLIED RESEARCH

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$55,000.00	100%		\$0.00		
Sub Total	#Error	#Error	#Error	#Error		#Error
Sub MBE Total	#Error	#Error	#Error	#Error		#Error
Sub WBE Total	#Error	#Error	#Error	#Error		#Error
Sub Non MWBE Total	#Error	#Error	#Error	#Error		#Error

C L M W
N B B B
R E E E

Type Vendor# Vendor Name Award % of Total Payment % of Total

PURCHASING

Department Name: PURCHASING Contract#: BPPR98000118 Industry: Professional Service
 Project Title: TYPEWRITERS, COPIERS & CALCULATORS
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00			\$53,251.80	100%	
Sub Total	\$0.00			\$0.00	0%	
Sub MBE Total	\$0.00			\$0.00	0%	
Sub WBE Total	\$0.00			\$0.00	0%	
Sub Non MWBE Total	\$0.00			\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	20166	XEROX CORPORATION	N	N	N	N	\$0.00		\$0.00	0%

Department Name: PUBLIC UTILITIES: WATER DEPAR Contract#: WD-2296E

Industry: Construction

Project Title: San Antonio Pipeline Emer. Repair

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 20

WBE Goal (Percent): 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$458,340.00	100%		\$411,840.70	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	37997	MILLER/THOMPSON CONSTRUCTO	C	Y	N	Y	\$458,340.00	100%	\$411,840.70	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR Contract#: WD-2336(I)

Industry: Construction

Project Title: MAINT/REPAIR; LABORATORY EQPT & INST

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$24,300.00	100%		\$31,433.50	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	34795	NUTEK CONSTRUCTION INC	C	Y	N	N	\$24,300.00	100%	\$31,433.50	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR Contract#: WD-2276

Industry: Construction

Project Title: 8-INCH DIM INSTAL. BRANNAN ST BETW DELAN

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 18

WBE Goal (Percent): 4

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$925,490.00	100%		\$817,030.70	100%	
Sub Total	\$224,500.00	24%	100%	\$286,286.32	35%	100%
Sub MBE Total	\$174,625.00	19%	78%	\$221,384.89	27%	77%
Sub WBE Total	\$49,875.00	5%	22%	\$64,901.44	8%	23%
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC.	C	Y	N	N	\$700,990.00	76%	\$530,744.38	65%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	\$39,500.00	4%	\$43,153.37	5%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTI	C	Y	Y	Y	\$160,000.00	17%	\$216,452.37	26%
Subcontractor	19323	VICKERS CONCRETE SAWING, INC.	C	Y	Y	N	\$25,000.00	3%	\$26,680.58	3%

Department Name: PUBLIC UTILITIES: WATER DEPAR Contract#: WD-2279BE

Industry: Construction

Project Title: Alameda Watershed Road Repairs

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent):

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$99,750.00	100%		\$99,750.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	50219	DUN-RITE EXCAVATING	N	N	N	N	\$99,750.00	100%	\$99,750.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR Contract#: WD-2268E

Industry: Construction

Project Title: POLHEMUS RD. LANDSLIDE REPAIR - EMERGY.

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$27,336.00	100%		\$27,336.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

C L M W
N B B B
R E E E

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	37997	MILLER/THOMPSON CONSTRUCTO	\$27,336.00	100%	\$27,336.00	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR Contract#: WD-2271(I)

Industry: Construction

Project Title: Crystal Spring Pump Station Static Excit

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$29,670.50	100%		\$29,670.50	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

C L M W
N B B B
R E E E

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	44342	PAJARO VALLEY ELECTRIC INC	\$29,670.50	100%	\$29,670.50	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR Contract#: WD-2251E

Industry: Construction

Project Title: HTWTP Emergency Liq. Oxygen StorageTank

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$213,000.00	100%		\$258,348.40	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	33505	PACIFIC MECHANICAL CORP	N	N	N	N	\$213,000.00	100%	\$258,348.40	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR Contract#: WD-2251E

Industry: Construction

Project Title: HTWTP - 13K Gal. Liq. O2 II

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$61,839.00	100%		\$0.00		
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	33505	PACIFIC MECHANICAL CORP	N	N	N	N	\$61,839.00	100%	\$0.00	

Department Name: PUBLIC UTILITIES: WATER DEPAR Contract#: WD-2232

Industry: Construction

Project Title: 8-IN.DIM INSTALLATION IN POLK ST.

Joint Venture: N

Single Vendor: N

MBE Goal (Percent) : 20

WBE Goal (Percent) : 9

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$723,382.00	100%		\$519,924.04	100%	
Sub Total	\$210,500.00	29%	100%	\$49,888.28	10%	100%
Sub MBE Total	\$145,000.00	20%	69%	\$18,949.25	4%	38%
Sub WBE Total	\$65,500.00	9%	31%	\$30,939.03	6%	62%
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C R	L E	M E	W E	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A. RUIZ CONSTRUCTION CO AND A	C	Y	Y	N	\$512,882.00	71%	\$470,035.76	90%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	\$25,000.00	3%	\$3,169.10	1%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C	Y	Y	N	\$120,000.00	17%	\$15,780.15	3%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	\$65,500.00	9%	\$30,939.03	6%

Department Name: PUBLIC UTILITIES: WATER DEPAR Contract#: WD-2237E

Industry: Construction

Project Title: HTWTP EMERGY. CHEMICAL SYSTEM UPGRADE

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$872,080.00	100%		\$1,032,527.61	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C R	L E	M E	W E	Award	% of Total	Payment	% of Total
Prime Contractor	45893	BLACK & VEATCH	N	N	N	N	\$872,080.00	100%	\$1,032,527.61	100%

Department Name: PUBLIC UTILITIES: WATER DEPAR Contract#: WD-2222

Industry: Construction

Project Title: 8-INCH DIM INSTL IN FRANKLIN/MCALLISTER

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 25

WBE Goal (Percent): 11

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$783,780.00	100%		\$575,869.35	100%	
Sub Total	\$283,410.00	36%	100%	\$124,873.31	22%	100%
Sub MBE Total	\$154,410.00	20%	54%	\$53,394.71	9%	43%
Sub WBE Total	\$129,000.00	16%	46%	\$71,478.61	12%	57%
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A. RUIZ CONSTRUCTION CO AND A	C	Y	Y	N	\$500,370.00	64%	\$450,996.04	78%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	\$86,000.00	11%	\$53,680.37	9%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTI	C	Y	Y	Y	\$172,000.00	22%	\$71,192.94	12%
Subcontractor	19323	VICKERS CONCRETE SAWING, INC.	C	Y	Y	N	\$25,410.00	3%	\$0.00	0%

Department Name: PUBLIC UTILITIES: WATER DEPAR Contract#: WD-2226

Industry: Construction

Project Title: 6/8 inch DIM installation in Gough St.

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 21

WBE Goal (Percent): 7

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$352,000.00	100%		\$0.00		
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	44620	GOLDEN PACIFIC CONSTRUCTION	C	Y	N	Y	\$352,000.00	100%	\$0.00	

PUBLIC UTILITIES: WATER DEPARTMENT

Department Name: PUBLIC UTILITIES: WATER DEPAR Contract#: WD-2208

Industry: Construction

Project Title: SUNSET SPLY PIPELINE RPLMT AT KAISER SSF

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 13

WBE Goal (Percent): 11

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$292,898.00	100%		\$268,625.50	100%	
Sub Total	\$68,700.00	23%	100%	\$63,377.59	24%	100%
Sub MBE Total	\$51,625.00	18%	75%	\$46,764.39	17%	74%
Sub WBE Total	\$7,875.00	3%	11%	\$7,425.70	3%	12%
Sub Non MWBE Total	\$9,200.00	3%	13%	\$9,187.50	3%	14%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC.	C	Y	N	N	\$224,198.00	77%	\$205,247.91	76%
Subcontractor	34474	DE LAO ELECTRIC CO	C	Y	Y	N	\$13,000.00	4%	\$8,730.00	3%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C	Y	Y	N	\$15,000.00	5%	\$15,757.29	6%
Subcontractor	22374	GOLDEN BAY FENCE PLUS IRONW	N	N	N	N	\$9,200.00	3%	\$9,187.50	3%
Subcontractor	09249	J HIGGINS TRUCKING	C	Y	Y	Y	\$31,500.00	11%	\$29,702.80	11%

Department Name: PUBLIC UTILITIES: HETCH HETCH Contract#: HH-873E

Industry: Construction

Project Title: Repair Flood Scour Damage - UEB

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$165,566.00	100%		\$165,191.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	44907	KOLPACK MATERIAL YARD	N	N	N	N	\$165,566.00	100%	\$165,191.00	100%

Department Name: PUBLIC UTILITIES: HETCH HETCH Contract#: HH-881E

Industry: Construction

Project Title: Emergy. Erosion Control Work Moccasin

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$609,444.00	100%		\$500,674.07	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	50218	RETAINING WALLS CO NORTH	N	N	N	N	\$609,444.00	100%	\$500,674.07	100%

Department Name: PUBLIC UTILITIES: HETCH HETCH Contract#: HH-836

Industry: Construction

Project Title: PRIEST RESVR.OUTLET TUNNEL&SPILLWAY MOD.

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 13

WBE Goal (Percent): 7

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,223,295.97	100%		\$1,142,682.67	100%	
Sub Total	\$540,000.00	44%	100%	\$466,850.45	41%	100%
Sub MBE Total	\$0.00	0%	0%	\$0.00	0%	0%
Sub WBE Total	\$90,000.00	7%	17%	\$52,400.45	5%	11%
Sub Non MWBE Total	\$450,000.00	37%	83%	\$414,450.00	36%	89%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	49178	PROVEN MANAGEMENT INC	C	Y	Y	N	\$683,295.97	56%	\$675,832.22	59%
Subcontractor	15491	GEORGE REED INC	N	N	N	N	\$0.00	0%	\$0.00	0%
Subcontractor	27353	JOHNSON WESTERN GUNITE CO	N	N	N	N	\$0.00	0%	\$0.00	0%
Subcontractor	42744	SCHRAM CONSTRUCTION, INC	N	N	N	N	\$450,000.00	37%	\$414,450.00	36%
Subcontractor	30803	TRICO CONSTRUCTION	C	Y	N	Y	\$90,000.00	7%	\$52,400.45	5%

Department Name: PUBLIC UTILITIES: HETCH HETCH Contract#: HH-872

Industry: Construction

Project Title: MOCCASIN RESERVOIR GATE IMPROVEMENTS

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 19

WBE Goal (Percent): 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$502,374.74	100%		\$475,395.74	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	49178	PROVEN MANAGEMENT INC	C	Y	Y	N	\$502,374.74	100%	\$475,395.74	100%

PUBLIC UTILITIES: HETCH HETCHY

Department Name: PUBLIC UTILITIES: HETCH HETCH Contract#: BPUH00000015

Industry: Professional Service

Project Title: HOOPER OWEN GOULD & WINBURN

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$175,000.00	100%		\$152,557.24	100%			
Sub Total	\$0.00	0%		\$7,500.00	5%	100%		
Sub MBE Total	\$0.00	0%		\$1,875.00	1%	25%		
Sub WBE Total	\$0.00	0%		\$5,625.00	4%	75%		
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	0%		

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	29153	HOOPER OWEN GOULD & WINBUR	N	N	N	N	\$175,000.00	100%	\$145,057.24	95%
Subcontractor	11902	MASON TILLMAN ASSOCIATES LTD	C	Y	Y	Y	\$0.00	0%	\$2,500.00	2%
Subcontractor	50049	THE AML GROUP	C	Y	N	Y	\$0.00	0%	\$5,000.00	3%

Department Name: PUBLIC UTILITIES: HETCH HETCH Contract#: BPUH00000024

Industry: Professional Service

Project Title: HOOPER OWEN WINBURN

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 10

WBE Goal (Percent): 20

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$150,000.00	100%		\$149,541.14	100%			
Sub Total	\$45,000.00	30%	100%	\$45,000.00	30%	100%		
Sub MBE Total	\$11,250.00	8%	25%	\$11,250.00	8%	25%		
Sub WBE Total	\$33,750.00	23%	75%	\$33,750.00	23%	75%		
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%		

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	29153	HOOPER OWEN GOULD & WINBUR	N	N	N	N	\$105,000.00	70%	\$104,541.14	70%
Subcontractor	11902	MASON TILLMAN ASSOCIATES LTD	C	Y	Y	Y	\$15,000.00	10%	\$15,000.00	10%
Subcontractor	50049	THE AML GROUP	C	Y	N	Y	\$30,000.00	20%	\$30,000.00	20%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-274E/0140J

Industry: Construction

Project Title: 4TH ST. EMERGENCY SEWER REPLACEMENT

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$458,790.00	100%		\$392,521.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C	Y	N	N	\$458,790.00	100%	\$392,521.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: RR-0002

Industry: Construction

Project Title: 12th St. Sewer Replacement

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 16 WBE Goal (Percent): 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$255,060.00	100%		\$196,493.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A. RUIZ CONSTRUCTION CO AND A	C	Y	Y	N	\$255,060.00	100%	\$196,493.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-258E/0119J

Industry: Construction

Project Title: FILBERT/ROSE STS EMERGENCY SEWER REPMT

Joint Venture: N

Single Vendor: N

MBE Goal (Percent):

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$189,584.00	100%		\$187,829.00	100%	
Sub Total	\$0.00	0%		\$17,881.50	10%	100%
Sub MBE Total	\$0.00	0%		\$14,149.25	8%	79%
Sub WBE Total	\$0.00	0%		\$3,732.25	2%	21%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	0%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	\$189,584.00	100%	\$169,947.50	90%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	\$0.00	0%	\$2,952.50	2%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTI	C	Y	Y	Y	\$0.00	0%	\$14,929.00	8%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-265E/0129J

Industry: Construction

Project Title: JACKSON STREET SEWER REPLACEMENT

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$158,699.00	100%		\$142,543.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC.	C	Y	N	N	\$158,699.00	100%	\$142,543.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-252E/0111J

Industry: Construction

Project Title: BROADWAY ST EMERGENCY SEWER REPL

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$111,775.00	100%		\$102,316.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C R	L Y	M N	W Y	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	\$111,775.00	100%	\$102,316.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-252E/0111J

Industry: Construction

Project Title: BROADWAY ST EMERGENCY SEWER REPL

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent):

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$111,775.00	100%		\$0.00		
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C R	L Y	M N	W Y	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	\$111,775.00	100%	\$0.00	

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-238/0103J

Industry: Construction

Project Title: PEABODY STREET SEWER REPLACEMENT

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 17

WBE Goal (Percent): 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$77,597.00	100%		\$82,258.00	100%	
Sub Total	\$19,382.00	25%	100%	\$23,420.84	28%	100%
Sub MBE Total	\$16,236.50	21%	84%	\$18,872.91	23%	81%
Sub WBE Total	\$3,145.50	4%	16%	\$4,547.93	6%	19%
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C	Y	N	N	\$58,215.00	75%	\$58,837.16	72%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	\$3,500.00	5%	\$3,572.40	4%
Subcontractor	40360	OWENS CONCRETE SAW & CO INC	C	Y	N	Y	\$2,400.00	3%	\$3,378.58	4%
Subcontractor	40337	TROY'S CONTRACTING	C	Y	Y	N	\$10,500.00	14%	\$11,792.46	14%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTI	C	Y	Y	Y	\$2,982.00	4%	\$4,677.40	6%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-242E/1801N

Industry: Construction

Project Title: POLK ST. EMRG SEWER REPT WASHINGTON-CLAY

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent):

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$106,368.00	100%		\$88,705.92	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A. RUIZ CONSTRUCTION CO AND A	C	Y	Y	N	\$106,368.00	100%	\$88,705.92	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-223E/1773N

Industry: Construction

Project Title: POLK ST EMERGENCY SEWER REPLACEMENT

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$281,317.00	100%		\$0.00		
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COMP	N	N	N	N	\$281,317.00	100%		\$0.00

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-233E/1790N

Industry: Construction

Project Title: INTERSECTION OF HOWARD & 1ST ST. EMRY SW

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent):

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$88,150.00	100%		\$84,268.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	\$88,150.00	100%	\$84,268.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-222E/1772N

Industry: Construction

Project Title: VanNess Ave Emergency Sewer Replacement

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$170,242.00	100%		\$197,304.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	\$170,242.00	100%	\$197,304.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-223E/1773N

Industry: Construction

Project Title: POLK ST EMERGENCY SEWER REPLACEMENT

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$214,000.00	100%		\$231,735.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COMP	N	N	N	N	\$214,000.00	100%	\$231,735.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-203E/1623N

Industry: Construction

Project Title: Green Street Emergency Sewer Replacement

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$146,105.00	100%		\$138,971.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	\$146,105.00	100%	\$138,971.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-221E/1771N

Industry: Construction

Project Title: Polk Street Emergency Sewer Replacement

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$101,550.00	100%		\$73,510.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	18927	UNIACKE CONSTRUCTION, INC.	C	Y	N	N	\$101,550.00	100%	\$73,510.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-197E/1617N

Industry: Construction

Project Title: BRANNAN ST EMRGNCY SIDE SWR REPLMT-2NDST

Joint Venture: Y

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$82,980.00	100%		\$76,636.88	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	49101	TROY'S CONTRACTING & TRINET C	N	N	N	N	\$82,980.00	100%	\$76,636.88	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-198/1577N

Industry: Construction

Project Title: SOUTHEAST WATER POLLUTION CONTROL PLANT

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 19

WBE Goal (Percent): 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$3,521,025.00	100%		\$3,492,556.79	100%	
Sub Total	\$994,000.00	28%	100%	\$1,098,799.59	31%	100%
Sub MBE Total	\$244,000.00	7%	25%	\$336,772.26	10%	31%
Sub WBE Total	\$360,000.00	10%	36%	\$356,714.00	10%	32%
Sub Non MWBE Total	\$390,000.00	11%	39%	\$405,313.33	12%	37%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	42744	SCHRAM CONSTRUCTION, INC	C	Y	Y	N	\$2,527,025.00	72%	\$2,393,757.20	69%
Subcontractor	28475	ANCO IRON & CONSTR CO	C	Y	Y	N	\$244,000.00	7%	\$291,498.28	8%
Subcontractor	35670	LTM CONSTRUCTION COMPANY	C	N	N	N	\$390,000.00	11%	\$405,313.33	12%
Subcontractor	25534	PRIBUSS ENGINEERING	R	Y	Y	N	\$0.00	0%	\$45,273.98	1%
Subcontractor	17018	SIERRA ELECTRIC CO	C	Y	N	Y	\$360,000.00	10%	\$356,714.00	10%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-193E/1615N

Industry: Construction

Project Title: Kearny/Columbus/Jackson Emgy Swr Rplmt

Joint Venture: N Single Vendor: Y MBE Goal (Percent) : WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$338,340.00	100%		\$355,163.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC.	C	Y	N	N	\$338,340.00	100%	\$355,163.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-194E/1616N

Industry: Construction

Project Title: DUBOCE AVE. EMERGENCY SEWER REPLACEMENT

Joint Venture: N Single Vendor: Y MBE Goal (Percent) : 0 WBE Goal (Percent) : 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$95,850.00	100%		\$94,780.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C	Y	N	N	\$95,850.00	100%	\$94,780.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-189E/1609N

Industry: Construction

Project Title: JACKSON ST. EMRGY SEWER REPLACEMENT

Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$215,050.00	100%		\$225,886.00	100%			
Sub Total	\$0.00	0%		\$0.00	0%			
Sub MBE Total	\$0.00	0%		\$0.00	0%			
Sub WBE Total	\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	\$215,050.00	100%	\$225,886.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-190E/1610N

Industry: Construction

Project Title: Naglee Ave. Emergency Sewer Replacement

Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total	\$52,805.00	100%		\$48,709.00	100%			
Sub Total	\$0.00	0%		\$0.00	0%			
Sub MBE Total	\$0.00	0%		\$0.00	0%			
Sub WBE Total	\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C	Y	N	N	\$52,805.00	100%	\$48,709.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-186I/1502N

Industry: Construction

Project Title: Seacliff SP No 1 Electric Service Upgrade

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$53,296.00	100%		\$51,145.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	17018	SIERRA ELECTRIC CO	C	Y	N	Y	\$53,296.00	100%	\$51,145.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-188E/1608N

Industry: Construction

Project Title: Pine Street Emergency Sewer Replacement

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$255,705.00	100%		\$242,068.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	\$255,705.00	100%	\$242,068.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-181E/1598N

Industry: Construction

Project Title: Central Ave. Emrg Sewer Replacement

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$118,640.00	100%		\$122,065.35	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	\$118,640.00	100%	\$122,065.35	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-182E/1599N

Industry: Construction

Project Title: 4th Ave. Emergency Sewer Replacement

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$366,670.00	100%		\$369,770.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	48567	K J WOODS CONSTRUCTION/VARG	N	N	N	N	\$366,670.00	100%	\$369,770.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-179E/1596N

Industry: Construction

Project Title: ORDWAY ST. EMERGENCY SEWER REPLACEMENT

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$59,340.00	100%		\$48,203.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	\$59,340.00	100%	\$48,203.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-180E/1597N

Industry: Construction

Project Title: Washington/Buchanan St Emry Sewer Replmt

Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$282,965.00	100%		\$237,004.74	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A. RUIZ CONSTRUCTION CO AND A	C	Y	Y	N	\$282,965.00	100%	\$237,004.74	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-175/1603N

Industry: Construction

Project Title: BROAD STREET SEWER REPLACEMENT

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$88,064.00	100%		\$84,954.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	50726	INSITUFORM TECHNOLOGIES INC	N	N	N	N	\$88,064.00	100%	\$84,954.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-176E/1604N

Industry: Construction

Project Title: Vallegi St. Emergency Sewer Replacement

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$236,850.00	100%		\$196,780.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C	Y	N	Y	\$236,850.00	100%	\$196,780.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-171E/1594N

Industry: Construction

Project Title: Broderick to Vallejo Sewer Replacement

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$56,920.00	100%		\$50,687.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COMP	N	N	N	N	\$56,920.00	100%	\$50,687.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-172E/1595N

Industry: Construction

Project Title: Spruce St. Emergency Sewer Replacement

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$69,480.00	100%		\$52,726.74	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	\$69,480.00	100%	\$52,726.74	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-169E/1572N

Industry: Construction

Project Title: Demolition

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$168,820.00	100%		\$166,153.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A. RUIZ CONSTRUCTION CO AND A	C	Y	Y	N	\$168,820.00	100%	\$166,153.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-170E/1593N

Industry: Construction

Project Title: Baltimore Way/Canyon St. Easement Emrg S

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$46,990.00	100%		\$43,965.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COMP	N	N	N	N	\$46,990.00	100%	\$43,965.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-167/1155N

Industry: Construction

Project Title: Grand Ave./Chestnut St. Sewer Replmt

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 16

WBE Goal (Percent): 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$309,208.00	100%		\$293,692.00	100%	
Sub Total	\$69,040.00	22%	100%	\$11,276.42	4%	100%
Sub MBE Total	\$44,430.00	14%	64%	\$5,276.42	2%	47%
Sub WBE Total	\$24,610.00	8%	36%	\$6,000.00	2%	53%
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	\$240,168.00	78%	\$282,415.58	96%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	\$19,000.00	6%	\$6,000.00	2%
Subcontractor	16047	S & S TRUCKING	R	N	Y	N	\$20,100.00	7%	\$1,775.50	1%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTI	C	Y	Y	Y	\$22,440.00	7%	\$0.00	0%
Subcontractor	19323	VICKERS CONCRETE SAWING, INC.	C	Y	Y	N	\$7,500.00	2%	\$3,500.92	1%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-168E/1991N

Industry: Construction

Project Title: Oakhurst Lane Emergency Sewer Replacemnt

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent):

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$47,460.00	100%		\$43,757.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	47883	PACIFIC LINERS	N	N	N	N	\$47,460.00	100%	\$43,757.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-160E/1584N

Industry: Construction

Project Title: Buena Vista Sewer Emrgncy Sewer Rplcmnt.

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent):

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$150,360.00	100%		\$163,925.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	18927	UNIACKE CONSTRUCTION, INC.	C	Y	N	N	\$150,360.00	100%	\$163,925.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-161/1585N

Industry: Construction

Project Title: 4TH/5TH&31ST. AVE./CALIFORNIA ST SEWER

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 17

WBE Goal (Percent): 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$408,360.00	100%		\$377,791.00	100%	
Sub Total	\$0.00	0%		\$106,909.98	28%	100%
Sub MBE Total	\$0.00	0%		\$89,261.22	24%	83%
Sub WBE Total	\$0.00	0%		\$17,648.76	5%	17%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	0%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COMP	N	N	N	N	\$408,360.00	100%	\$270,881.02	72%
Subcontractor	40360	OWENS CONCRETE SAW & CO INC	C	Y	N	Y	\$0.00	0%	\$12,402.46	3%
Subcontractor	32370	PEAK ENGINEERING INC	C	Y	Y	N	\$0.00	0%	\$37,342.31	10%
Subcontractor	16047	S & S TRUCKING	R	N	Y	N	\$0.00	0%	\$36,180.00	10%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTI	C	Y	Y	Y	\$0.00	0%	\$20,985.21	6%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-157/1583N

Industry: Construction

Project Title: EVERGLADE/VICTORIA/REVERE/BRIDGE SEWER R

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 17

WBE Goal (Percent): 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$384,925.00	100%		\$366,178.00	100%	
Sub Total	\$85,000.00	22%	100%	\$87,897.37	24%	100%
Sub MBE Total	\$59,250.00	15%	70%	\$60,114.42	16%	68%
Sub WBE Total	\$25,750.00	7%	30%	\$27,782.95	8%	32%
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C	Y	N	Y	\$299,925.00	78%	\$278,280.63	76%
Subcontractor	37400	COBRA TRUCKING	C	Y	Y	N	\$30,000.00	8%	\$28,929.65	8%
Subcontractor	26250	J M B CONSTRUCTION	C	Y	N	Y	\$19,500.00	5%	\$19,500.00	5%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCTI	C	Y	Y	Y	\$25,000.00	6%	\$33,131.80	9%
Subcontractor	19323	VICKERS CONCRETE SAWING, INC.	C	Y	Y	N	\$10,500.00	3%	\$6,335.92	2%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-158/1465N

Industry: Construction

Project Title: S.E.Treatmt.Plant Reroofing Bldg.930&850

Joint Venture: N

Single Vendor: N

MBE Goal (Percent): 21

WBE Goal (Percent): 3

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$558,557.00	100%		\$266,220.00	100%	
Sub Total	\$65,500.00	12%	100%	\$42,261.64	16%	100%
Sub MBE Total	\$62,375.00	11%	95%	\$34,983.57	13%	83%
Sub WBE Total	\$3,125.00	1%	5%	\$7,278.08	3%	17%
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	27770	PIONEER ROOFING ORGANIZATIO	C	Y	Y	N	\$493,057.00	88%	\$223,958.36	84%
Subcontractor	40945	C H GENERAL CONTRACTOR	C	Y	Y	N	\$53,000.00	9%	\$9,418.34	4%
Subcontractor	31610	CITY LUMBER & HARDWARE	C	Y	Y	Y	\$12,500.00	2%	\$29,112.30	11%
Subcontractor	29882	D & S ASSOCIATES D & S PLUMBIN	C	Y	Y	N	\$0.00	0%	\$3,731.00	1%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-155E/1581N

Industry: Construction

Project Title: YORK ST. EMERGENCY SEWER REPLACEMENT

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$86,000.00	100%		\$104,774.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COMP	N	N	N	N	\$86,000.00	100%	\$104,774.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-156E/1582N

Industry: Construction

Project Title: 425 Noriega St. Emergency Sewer Rplcmnt.

Joint Venture: Y

Single Vendor: Y

MBE Goal (Percent):

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$100,000.00	100%		\$40,276.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	22510	SHIMMICK CONSTRUCTION CO INC	R	N	N	N	\$100,000.00	100%	\$40,276.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-151E/1576N

Industry: Construction

Project Title: 4th St. Emergency Sewer Replacement

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$103,185.00	100%		\$94,628.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC.	C	Y	N	N	\$103,185.00	100%	\$94,628.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-154E/1580N

Industry: Construction

Project Title: Geneva Ave Emergency Sewer Replacement

Joint Venture: N

Single Vendor: N

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$57,820.00	100%		\$54,171.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C	Y	N	N	\$57,820.00	100%	\$54,171.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-149E/1575N

Industry: Construction

Project Title: 19TH ST. EMERGY SEWER REPLCMT, DOLORES

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$106,000.00	100%		\$94,622.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COMP	N	N	N	N	\$106,000.00	100%	\$94,622.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-150E/1218N

Industry: Construction

Project Title: Harrison St. Emrgncy Sewer Rplcmnt-5thSt

Joint Venture: Y

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$465,551.00	100%		\$439,252.50	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	49101	TROY'S CONTRACTING & TRINET C	N	N	N	N	\$465,551.00	100%	\$439,252.50	100%

Department Name: RETIREMENT SERVICES Contract#: PRRS98000126 Industry: Professional Service

Project Title: SECURITIES DATA PUBLISHING

Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$320.00	100%		\$320.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	C06222	SECURITIES DATA PUBLISHING	N	N	N	N	\$320.00	100%	\$320.00	100%

Department Name: RETIREMENT SERVICES Contract#: PRRS98000150 Industry: Professional Service

Project Title: STRATEGIC RESEARCH INSTITUTE

Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,195.00	100%		\$1,195.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	C03168	STRATEGIC RESEARCH INSTITUTE	N	N	N	N	\$1,195.00	100%	\$1,195.00	100%

Department Name: RETIREMENT SERVICES

Contract#: PRRS98000188

Industry: Professional Service

Project Title: ADVANCE RECRUITMENT ADVERTISING

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$7,735.55	100%		\$7,735.55	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	33277	ADVANCE RECRUITMENT ADVERTI	N	N	N	N	\$7,735.55	100%	\$7,735.55	100%

Department Name: RETIREMENT SERVICES

Contract#: PRRS98000213

Industry: Professional Service

Project Title: NAGDCA

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$400.00	100%		\$1,725.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	C05371	NAGDCA	N	N	N	N	\$400.00	100%	\$1,725.00	100%

Department Name: RETIREMENT SERVICES Contract#: PRRS99000098 Industry: Professional Service

Project Title: NATIONAL CONFERENCE ON PERS

Joint Venture: N Single Vendor: Y MBE Goal (Percent) : WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$400.00	100%		\$1,450.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	13116	NATIONAL CONFERENCE ON PUBLI	N	N	N	N	\$400.00	100%	\$1,450.00	100%

Department Name: RETIREMENT SERVICES Contract#: PRRS99000120 Industry: Professional Service

Project Title: JB O'BRIEN MD

Joint Venture: N Single Vendor: Y MBE Goal (Percent) : WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$400.00	100%		\$400.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	13626	J B O'BRIEN MD	N	N	N	N	\$400.00	100%	\$400.00	100%

Department Name: RETIREMENT SERVICES

Contract#: PRRS99000137

Industry: Professional Service

Project Title: 1155 MARKET PARTNERS

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$875.00	100%		\$875.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	C05278	1155 MARKET PARTNERS	N	N	N	N	\$875.00	100%	\$875.00	100%

Department Name: RETIREMENT SERVICES

Contract#: PRRS99000198

Industry: Professional Service

Project Title: NAT'L INFORMATON DATA CENTER

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$98.90	100%		\$98.90	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	13154	NATIONAL INFORMATION DATA CE	N	N	N	N	\$98.90	100%	\$98.90	100%

Department Name: RETIREMENT SERVICES Contract#: PRRS99000203 Industry: Professional Service
 Project Title: INTL FOUNDATION OF EMPLOYEE BENEFIT PLAN
 Joint Venture: N Single Vendor: Y MBE Goal (Percent) : WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total			
Total	\$795.00	100%		\$795.00	100%				
Sub Total	\$0.00	0%		\$0.00	0%				
Sub MBE Total	\$0.00	0%		\$0.00	0%				
Sub WBE Total	\$0.00	0%		\$0.00	0%				
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%				

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	H39103	INTERNATIONAL FOUNDATION OF	N	N	N	N	\$795.00	100%	\$795.00	100%

Department Name: RETIREMENT SERVICES Contract#: PRRS99000242 Industry: Professional Service
 Project Title: INSTITUTE FOR FIDUCIARY EDUCATION
 Joint Venture: N Single Vendor: Y MBE Goal (Percent) : WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total			
Total	\$395.00	100%		\$395.00	100%				
Sub Total	\$0.00	0%		\$0.00	0%				
Sub MBE Total	\$0.00	0%		\$0.00	0%				
Sub WBE Total	\$0.00	0%		\$0.00	0%				
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%				

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	C00570	INSTITUTE FOR FIDUCIARY EDUCA	N	N	N	N	\$395.00	100%	\$395.00	100%

TELECOMMUNICATIONS & INFORMATION S

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI00000001 Industry: Professional Service
Project Title: ANYWARE CONSULTING
Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total	\$115,200.00	100%		\$115,200.00	100%		
Sub Total	\$0.00	0%		\$0.00	0%		
Sub MBE Total	\$0.00	0%		\$0.00	0%		
Sub WBE Total	\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	36331	ANYWARE CONSULTING INC	N	N	N	N	\$115,200.00	100%	\$115,200.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI00000002 Industry: Professional Service
Project Title: IMPRIMATUR
Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total	\$85,000.00	100%		\$81,073.50	100%		
Sub Total	\$0.00	0%		\$0.00	0%		
Sub MBE Total	\$0.00	0%		\$0.00	0%		
Sub WBE Total	\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	31410	IMPRIMATUR INC	N	N	N	N	\$85,000.00	100%	\$81,073.50	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI00000004

Industry: Professional Service

Project Title: QLH USA INC

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$120,000.00	100%		\$120,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	23449	Q L H USA INC	N	N	N	N	\$120,000.00	100%	\$120,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI00000005

Industry: Professional Service

Project Title: SAVVY INC

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$140,000.00	100%		\$140,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	21857	SAVVY INC	N	N	N	N	\$140,000.00	100%	\$140,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI00000006

Industry: Professional Service

Project Title: TOPNOTCH SOFTWARE SERVICES

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$150,000.00	100%		\$150,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	44825	TOPNOTCH SOFTWARE SERVICES	N	N	N	N	\$150,000.00	100%	\$150,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI00000007

Industry: Professional Service

Project Title: TRIDENT SERVICES

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$150,000.00	100%		\$150,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	29494	TRIDENT SERVICES	N	N	N	N	\$150,000.00	100%	\$150,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI00000008

Industry: Professional Service

Project Title: TRI-PACIFIC CONSULTING

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$192,000.00	100%		\$192,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	18741	TRI-PACIFIC CONSULTING	N	N	N	N	\$192,000.00	100%	\$192,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI00000009

Industry: Professional Service

Project Title: OCEAN-ROCK ADVISORS

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$150,000.00	100%		\$105,150.63	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	41615	OCEAN-ROCK ADVISORS	N	N	N	N	\$150,000.00	100%	\$105,150.63	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI00000010

Industry: Professional Service

Project Title: HALL, MCCORMICK, AND DARLING

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$101,000.00	100%		\$78,543.39	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C R	L N	M B	W B	Award	% of Total	Payment	% of Total
Prime Contractor	40162	HALL, MCCORMICK & DARLING	N	N	N	N	\$101,000.00	100%	\$78,543.39	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI00000011

Industry: Professional Service

Project Title: TRIPWIRE NETWORK TECHNOLOGIES

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$50,000.00	100%		\$41,475.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C R	L N	M B	W B	Award	% of Total	Payment	% of Total
Prime Contractor	45912	TRIPWIRE NETWORK TECHNOLOGI	N	N	N	N	\$50,000.00	100%	\$41,475.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI00000013

Industry: Professional Service

Project Title: OWENS INFORMATION SERVICES

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$597,960.00	100%		\$645,280.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	13983	OWENS INFORMATION SYSTEMS	N	N	N	N	\$597,960.00	100%	\$645,280.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI00000015

Industry: Professional Service

Project Title: PENDERGAST & ASSOCS

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$50,000.00	100%		\$52,720.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	37781	PENDERGAST & ASSOCIATES	N	N	N	N	\$50,000.00	100%	\$52,720.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI00000016

Industry: Professional Service

Project Title: TECH PROSE

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,270,000.00	100%		\$1,544,329.20	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	44350	TECH PROSE	N	N	N	N	\$1,270,000.00	100%	\$1,544,329.20	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI00000017

Industry: Professional Service

Project Title: DATA LOGICIANS

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$100,000.00	100%		\$73,374.21	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	43495	DATA LOGICIANS	N	N	N	N	\$100,000.00	100%	\$73,374.21	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI00000023

Industry: Professional Service

Project Title: TIBURON INC

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$673,750.00	100%		\$663,945.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	18470	TIBURON INC	N	N	N	N	\$673,750.00	100%	\$663,945.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI00000030

Industry: Professional Service

Project Title: LEFT COAST TRAVEL

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$25,000.00	100%		\$5,255.50	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	45526	LEFT COAST TRAVEL	C	Y	Y	N	\$25,000.00	100%	\$5,255.50	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI00000047

Industry: Professional Service

Project Title: VIEWPOINT GEOGRAPHY INC

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$50,000.00	100%		\$8,402.50	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	51442	VIEWPOINT GEOGRAPHY INC	N	N	N	N	\$50,000.00	100%	\$8,402.50	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI00000052

Industry: Professional Service

Project Title: PROFESSIONAL SERVICES

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$34,482.00	100%		\$29,184.94	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	36813	@COMM CORP	N	N	N	N	\$34,482.00	100%	\$29,184.94	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI00000055

Industry: Professional Service

Project Title: EDUARDO C AYALIN

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$100,000.00	100%		\$53,305.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	52768	EDUARDO C AYALIN	N	N	N	N	\$100,000.00	100%	\$53,305.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI00000056

Industry: Professional Service

Project Title: MICHAEL D BROTEN DBA GIS APPLICATIONS

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$50,000.00	100%		\$44,040.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	50722	MICHAEL D BROTEN DBA GIS APPL	N	N	N	N	\$50,000.00	100%	\$44,040.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI00000064

Industry: Professional Service

Project Title: COBRA SOLUTIONS

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$67,000.00	100%		\$62,496.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	49448	COBRA SOLUTIONS	N	N	N	N	\$67,000.00	100%	\$62,496.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI98000071

Industry: Professional Service

Project Title: HAUF & ASSOCS

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$130,000.00	100%		\$34,600.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	35262	HAUF & ASSOCIATES	C	Y	N	Y	\$130,000.00	100%	\$34,600.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI98000077

Industry: Professional Service

Project Title: EDWARD BELL ASSOCS

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$734,693.75	100%		\$886,083.25	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	42751	EDWARD BELL ASSOCIATES	N	N	N	N	\$734,693.75	100%	\$886,083.25	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI98000081

Industry: Professional Service

Project Title: MCWILLIAMS MAILLIARD TECHNOLOGY GROUP

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$11,025.00	100%		\$11,025.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	42777	MCWILLIAMS MAILLIARD TECHNOL	C	Y	Y	Y	\$11,025.00	100%	\$11,025.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI98000082

Industry: Professional Service

Project Title: TECH PROSE

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) : 0

WBE Goal (Percent) : 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$912,000.00	100%		\$1,151,528.50	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	44350	TECH PROSE	N	N	N	N	\$912,000.00	100%	\$1,151,528.50	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI99000001

Industry: Professional Service

Project Title: OCEAN-ROCK ADVISORS

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) : 0

WBE Goal (Percent) : 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$150,000.00	100%		\$79,220.32	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	41615	OCEAN-ROCK ADVISORS	N	N	N	N	\$150,000.00	100%	\$79,220.32	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI99000002

Industry: Professional Service

Project Title: IMPRIMATUR INC

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$85,000.00	100%		\$85,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
			N	B	B	B				
Prime Contractor	31410	IMPRIMATUR INC	R	E	E	E	\$85,000.00	100%	\$85,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI99000003

Industry: Professional Service

Project Title: HALL, MCCORMICK & DARLING

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$95,000.00	100%		\$82,986.55	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C	L	M	W	Award	% of Total	Payment	% of Total
			N	B	B	B				
Prime Contractor	40162	HALL, MCCORMICK & DARLING	R	E	E	E	\$95,000.00	100%	\$82,986.55	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI99000005

Industry: Professional Service

Project Title: TOPNOTCH SOFTWARE SERVICES

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$150,000.00	100%		\$150,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	44825	TOPNOTCH SOFTWARE SERVICES	N	N	N	N	\$150,000.00	100%	\$150,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI99000006

Industry: Professional Service

Project Title: SAVVY INC

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$130,000.00	100%		\$130,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	21857	SAVVY INC	N	N	N	N	\$130,000.00	100%	\$130,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI99000007

Industry: Professional Service

Project Title: ANYWARE CONSULTING INC

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$110,000.00	100%		\$110,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	36331	ANYWARE CONSULTING INC	N	N	N	N	\$110,000.00	100%	\$110,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI99000008

Industry: Professional Service

Project Title: TRI-PACIFIC CONSULTING

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$140,000.00	100%		\$140,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	18741	TRI-PACIFIC CONSULTING	N	N	N	N	\$140,000.00	100%	\$140,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI99000009

Industry: Professional Service

Project Title: OWENS INFORMATION SYSTEMS

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$810,000.00	100%		\$609,750.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	13983	OWENS INFORMATION SYSTEMS	N	N	N	N	\$810,000.00	100%	\$609,750.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI99000010

Industry: Professional Service

Project Title: TRIPWIRE NETWORK TECHNOLOGIES

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$50,000.00	100%		\$49,950.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	45912	TRIPWIRE NETWORK TECHNOLOGI	N	N	N	N	\$50,000.00	100%	\$49,950.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI99000012

Industry: Professional Service

Project Title: MCWILLIAMS MAILLIARD TECHNOLOGY GROUP

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$45,000.00	100%		\$51,413.88	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	42777	MCWILLIAMS MAILLIARD TECHNOL	C	Y	Y	Y	\$45,000.00	100%	\$51,413.88	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI99000013

Industry: Professional Service

Project Title: J & M CONSULTANTS INC

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent):

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$50,000.00	100%		\$20,317.50	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	27056	J & M CONSULTANTS INC	C	Y	Y	N	\$50,000.00	100%	\$20,317.50	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI99000014

Industry: Professional Service

Project Title: TRIDENT SERVICES

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$150,000.00	100%		\$150,370.50	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	29494	TRIDENT SERVICES	N	N	N	N	\$150,000.00	100%	\$150,370.50	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI99000015

Industry: Professional Service

Project Title: DATA LOGICIANS

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$100,000.00	100%		\$54,146.70	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	43495	DATA LOGICIANS	N	N	N	N	\$100,000.00	100%	\$54,146.70	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI99000016

Industry: Professional Service

Project Title: HAUF & ASSOCS FY98-99

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent):

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$127,500.00	100%		\$129,890.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	35262	HAUF & ASSOCIATES	C	Y	N	Y	\$127,500.00	100%	\$122,615.00	94%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI99000018

Industry: Professional Service

Project Title: ML OFFICE SERVICES

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$361,209.00	100%		\$491,357.31	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	48629	M L OFFICE SERVICES	N	N	N	N	\$361,209.00	100%	\$491,357.31	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI99000021

Industry: Professional Service

Project Title: ARCUS DATA SECURITY

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) :

WBE Goal (Percent) :

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$35,731.48	100%		\$28,406.47	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	02333	ARCUS DATA SECURITY INC	N	N	N	N	\$35,731.48	100%	\$26,303.69	93%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI99000025

Industry: Professional Service

Project Title: ENABLE COMPUTER RESOURCES

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent) : 0

WBE Goal (Percent) : 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$142,000.00	100%		\$24,006.88	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	07185	ENABLE COMPUTER RESOURCES I	R	N	Y	Y	\$142,000.00	100%	\$24,006.88	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI99000028

Industry: Professional Service

Project Title: ARCUS DATA SECURITY FY98-99

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent):

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$12,049.92	100%		\$6,438.22	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	02333	ARCUS DATA SECURITY INC	N	N	N	N	\$12,049.92	100%	\$6,438.22	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI99000033

Industry: Professional Service

Project Title: HAUF & ASSOCS

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$50,000.00	100%		\$49,604.20	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	35262	HAUF & ASSOCIATES	C	Y	N	Y	\$50,000.00	100%	\$49,604.20	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT199000039

Industry: Professional Service

Project Title: LEFT COAST TRAVEL

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$50,000.00	100%		\$16,264.71	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

C L M W
N B B B
R E E E

Type	Vendor#	Vendor Name		Award	% of Total	Payment	% of Total
Prime Contractor	45526	LEFT COAST TRAVEL	C Y Y N	\$50,000.00	100%	\$16,264.71	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT199000040

Industry: Professional Service

Project Title: COBRA SOLUTIONS

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$75,999.96	100%		\$75,999.96	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

C L M W
N B B B
R E E E

Type	Vendor#	Vendor Name		Award	% of Total	Payment	% of Total
Prime Contractor	49448	COBRA SOLUTIONS	N N N N	\$75,999.96	100%	\$75,999.96	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI99000045

Industry: Professional Service

Project Title: ARCUS DATA SECURITY FY98-99

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent):

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$4,229.48	100%		\$3,609.12	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	02333	ARCUS DATA SECURITY INC	N	N	N	N	\$4,229.48	100%	\$3,609.12	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI99000046

Industry: Professional Service

Project Title: ARCUS DATA SECURITY FY98-99

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent):

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$2,820.00	100%		\$2,434.46	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	02333	ARCUS DATA SECURITY INC	N	N	N	N	\$2,820.00	100%	\$2,353.26	97%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI99000051

Industry: Professional Service

Project Title: ISYS TECHNOLOGIES INC

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$84,000.00	100%		\$75,480.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	50464	ISYS TECHNOLOGIES INC	N	N	N	N	\$84,000.00	100%	\$75,480.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI99000052

Industry: Professional Service

Project Title: CARDKEY SYSTEMS INC

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$31,000.00	100%		\$33,433.58	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	04477	CARDKEY SYSTEMS INC	N	N	N	N	\$31,000.00	100%	\$33,433.58	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPTI99000054

Industry: Professional Service

Project Title: QLH USA INC

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$31,000.00	100%		\$30,992.50	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	23449	Q L H USA INC	N	N	N	N	\$31,000.00	100%	\$30,992.50	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: POTI98000150

Industry: Professional Service

Project Title: OCEAN-ROCK ADVISORS

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$150,332.36	100%		\$154,975.96	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	41615	OCEAN-ROCK ADVISORS	N	N	N	N	\$150,332.36	100%	\$154,975.96	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: POT198000165

Industry: Professional Service

Project Title: RYNO TECHNOLOGY INC

Joint Venture: N

Single Vendor: Y

MBE Goal (Percent): 0

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$4,999.00	100%		\$2,700.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C N R	L B E	M B E	W B E	Award	% of Total	Payment	% of Total
Prime Contractor	16040	RYNO TECHNOLOGY INC	N	N	N	N	\$4,999.00	100%	\$2,700.00	100%

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